

*Annual Reports of the
City Officers + Depts.*

1948

ANNUAL REPORTS

AS SUBMITTED BY THE

Officers and Departments

OF THE

CITY OF ATTLEBORO

MASSACHUSETTS



FOR THE YEAR 1948



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ANNUAL REPORTS

OF THE

Officers and Departments

OF THE

CITY OF ATTLEBORO



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FOR THE YEAR 1948

ATTLEBORO PRINT INC., ATTLEBORO, MASS.



City Officers

Small numbers after office indicate how chosen

1—Appointed by Mayor

2—Elected by Council

3—Elected by Voters

<i>Office</i>	<i>Incumbent</i>	<i>Term Expires</i>
Inspector of Animals-1	Dr. Frederick L. Briggs	March 31, 1949
City Almoner-1 (Welfare Agent)	Frederick J. Franz	Permanent
Assessors-1	Isaac H. Bruce	February, 1949
	Patrick J. Byrnes, Chair.	February, 1950
	John J. Hodge	February, 1951
City Auditor-2	Edward H. Brown	January, 1951
Building Inspector-1	Joseph H. Mowry	February, 1949
City Clerk-3	Kenneth F. Blandin	January, 1950
City Collector-3	Doris L. Austin	January, 1950
Constables-1	Hormidas Allard	February, 1949
	Howard H. Caswell	February, 1949
	Eli Franklin	February, 1949
	Clarence E. Weeman	February, 1949
Municipal Council-3		
Members at Large	James A. Freeman, President	January, 1950
	Cyril K. Brennan	January, 1950
	John J. Johnson	January, 1950
	Gordon M. MacKinnon	January, 1950
	Earl G. Pithie	January, 1950
Members by Wards		
Ward 1	Willis A. Newton	January, 1950
Ward 2	Arthur Hinds	January, 1950
Ward 3	Franklin R. McKay	January, 1950
Ward 4	Bertrand O. Lambert	January, 1950
Ward 5	Herbert C. Lavigneur	January, 1950
Ward 6	Charles A. Smith	January, 1950
Guardian of Foreclosed Property-1	Henry Rotenberg	Indefinite
Dog Officer-1	Antone Dias	June, 1949
Electrical Inspector-1	William S. King	Permanent
Fence Viewer-Field Driver-1	Hartwell H. Crossman	February, 1949
Fire Department	Joseph O. Mowry	Indefinite
Board of Fire Engineers-1	Hayward H. Sweet	February, 1949
	Joseph O. Mowry	February, 1950
	Charles G. Thomae	February, 1951
	William E. Sweeney, Chairman	February, 1952
Supt. of Fire Alarm-1	William S. King	Permanent

Forest Warden-1	Joseph O. Mowry	February, 1949
City Forester, Moth Superintendent-1	Warren P. Hofmann	February, 1949
Health Officer-1	Dr. Fernand L. Girouard	February, 1949
Health Nurse (Appointed by Health Officer)	Lois E. Wilmarth	Permanent
Dental Hygienist (Appointed by Health Officer)	Mrs. Mary E. Turner	Indefinite
Sturdy Memorial Hospital, City Representatives on Board of Managers	Francis J. O'Neil, Mayor William Marshall, ex-off. James A. Freeman-2	February, 1949 February, 1949 February, 1949
✧ Housing Authority	Charles C. Cain, Jr. Leonard I. Lamb John E. Turner	April, 1950 April, 1952 April, 1953
Board of Licenses-1	E. Raymond Truell Francis P. Cronan, Chair. Zelotis Wetherell	June, 1949 June, 1951 June, 1953
Public Library, Trustees of-1	Leland B. Smith Dr. Frederick V. Murphy Frank Lisher Mrs. Margaret W. Conro Lydia J. Gregory Edwin F. Leach, Chair Raymond L. Horton, Treas. Mrs. Winthrou Barden, Sec. Mrs. Gertrude F. Chilson	February, 1949 February, 1949 February, 1949 February, 1950 February, 1950 February, 1950 February, 1951 February, 1951 February, 1951
Librarian (Appointed by Library Trustees)	Mrs. Lucille Palmer Cavender	Indefinite
Lockup Keeper-1	Peter J. Marron	February, 1949
Mayor	Francis J. O'Neil	January, 1950
Measurer of Lumber-1	George F. Lincoln	February, 1949
City Messenger-2	John B. Bowen	February, 1949
Milk Inspector (Appointed by Health Officer)	Frank L. Cushman	Permanent
Park Commissioners-1	Thomas G. Sadler Samuel M. Stone, Chair. Harry C. Wolfenden, Sec.	February, 1949 February, 1950 February, 1951
Park Supt. (Appointed by Park Commissioners)	Robert W. Sharkey	Permanent
Planning Board-1	Robert W. Mawney Walter A. Cunningham Philip F. Leach Clifford A. Swanson J. Burleigh Moulton Rev. Frank L. Briggs, Chair. William O. Sweet	February, 1949 February, 1949 February, 1950 February, 1950 February, 1951 February, 1952 February, 1953
Plumbing Inspector (Appoint- ed by Health Inspector)	Allen A. Gross	February, 1949

Police Commissioners-1	Frank J. Nerney	February, 1949
	John E. Turner	February, 1950
	Thomas H. Brennan	February, 1951
	John W. Wolfenden	February, 1952
Police Department-1	Peter J. Marron, Act. Chief	Indefinite
Public Works Department-1	Robert W. Mawney, Supt.	February, 1951
Recreation Commissioners-1	William A. Blackburn	February, 1949
	John J. Murray	February, 1950
	William Liddell	February, 1950
	Frank Miller	February, 1951
	John W. Redding	February, 1951
Board of Registrars	Louis J. Perry	February, 1949
	Mrs. Lilla Conant	February, 1950
	Mrs. Eva L. Kent	February, 1951
	Clayton A. MacDonald	February, 1952
Rehabilitation and Reemployment Director-1	Christopher W. McNary	Indefinite
Retirement Board	Edward H. Brown, Ex-Off.	Indefinite
	Doris H. Austin, (Elected my members of system)	March, 1949
	Earl P. Cooper-1	July, 1950
School Committee-3	Mrs. Deborah Richardson	January, 1950
	Anderson S. Briggs	January, 1950
	Mrs. Alice Stobbs	January, 1950
	Mrs. Olive M. Keeler	January, 1950
	Victor G. Vaughan	January, 1952
	Mrs. Pearl Briggs	January, 1952
	William A. Nerney, Chair	January, 1952
	Henry M. Crowther	January, 1952
	Thomas G. Sadler, Jr.	January, 1952
Supt. of Schools (Appointed by School Committee)	Richard A. Martin	Permanent
School Nurse (Appointed by School Committee)	Dorothy B. Wendell, R. N.	Permanent
School Physician (Appointed by School Committee)	Dr. Herbert G. Vaughan	Permanent
Sealer of Weights and Measures-1	Daniel O. Connell	February, 1949
Soldiers' Relief and Burial Agent-2	Arthur B. Cummings	February, 1949
City Solicitor-1	Daniel A. J. Doyle	February, 1949
City Stenographer-2	Gladys Hinds	February, 1949
City Treasurer-3	William Marshall	January, 1950
Treasurer of the Capron and Deborah Starkey Funds	All ex-officio Francis J. O'Neil, Major William Marshall, Treasurer William A. Nerney, Chairman of School Committee	
Trust Fund Commissioners-1	Thomas E. McCaffrey, Chair.	February, 1949
	James McBrien	February, 1950
	Kenneth Crook, Sec.	February, 1951

Board of Public Welfare-1	John J. Maynard	February, 1949
	John K. Henderson, Chair.	February, 1950
	G. William Goddard	February, 1951
Zoning Board of Appeals-1	Clarence D. Roberts	February, 1949
	Lawrence B. Gilbert	
	John D. Baer (Assoc. Members)	February, 1949
	Charles E. Judge	February, 1950
	Elmer E. Tufts, Chair.	February, 1951
	Viola O'Hare, Clerk	Indefinite

Report of the City Clerk

1949 Expenditures \$5,829.16
1949 Budget 5,892.50

Attleboro, Mass., Jan 3, 1949

Hon. Francis J. O'Neil, Mayor
City of Attleboro, Mass.

Dear Mr. Mayor:

I enclose the report of the City Clerk's Department for the year 1948, showing that a total of \$14,351.08 was taken in over the department counter for licenses, fees, dog licenses and sport licenses, for recording chattel mortgages and sale of certified copies of record. This is the highest amount ever taken in by this department and much of it is clear gain to the city. The County gets a large percentage of the dog license fees and the State Fish and Game Department gets the bulk of the money taken in for the sale of sporting licenses. The City gets the rest, the City Clerk of Attleboro, not retaining the service fees as is done in almost every city in the state.

The breakdown that accompanies this letter will show just how every penny was taken in and how it was re-distributed either to the City Treasurer or the State Fish and Game Department.

I would like to call to your attention the new high revenue for recording chattel mortgages, assignments, etc., which is clear gain to the City—an enormous increase in business in the past few years, all of which has been handled by the Clerk and one very capable assistant.

During the year the City Clerk made a visit to the Hebronville-Dodgeville district for the sale of dog licenses and also visited the South Attleboro section, both in the evening. The City Clerk's office was also open for three evenings until 9 p. m., when the dog licensing season was on. The Clerk's office is open each Wednesday from 8:30 a. m., through 8 p. m., for convenience of people unable to get to the office for business through the noon hour when it is open, or through the working hours of the day.

I am still advocating a separate office for the City Clerk's Department, also more room for storage of records, files, etc., and would welcome a chance to discuss these matters with the Mayor or members of the City Council.

Returning to figures the vital statistics of the City through December 31, 1948, showed for the year: 1185 births, 367 deaths, and 397 marriages.

Yours truly,

Kenneth F. Blandin,

City Clerk

1948 Month	Motor Veh.	Hackney Express	Sunday	Com. Vic. Lodging	Pool Bowling	Auc- tioneer	Sec. Hd. Junk
Jan.	2.00	23.00		19.50			
Feb.	2.00	22.00		2.50			
Mar.	4.00	12.00	170.00	10.00	50.00	6.00	104.00
Apr.	2.00	262.00	65.00	2.00			50.00
May		27.00	10.00		70.00	2.00	2.00
June	4.00	7.00	5.00	6.00		6.00	5.00
July		21.00				6.00	
Aug.	2.00	8.00		6.00			
Sept.	4.00	3.00		6.00		3.00	
Oct.	4.00	8.00	10.00	3.00			100.00
Nov.	45.00	6.00	5.00	30.00			200.00
Dec.	10.00	1.00		48.00			
Totals	79.00	400.00	265.00	133.00	120.00	23.00	461.00

DISBURSEMENTS OF CITY CLERK IN 1948

	To City Treas. License Fees	To City Treas. County (Dogs)	To State Fish-Game	Total
January	309.65	32.60	909.25	2151.50
February	193.45		128.00	321.45
March	1002.85	1587.80	204.75	2795.40
April	1056.35	1834.60	1128.00	4018.95
May	523.75	240.60	526.75	1291.10
June	515.20	130.20	307.25	952.65
July	268.90	109.40	259.25	637.55
August	271.25	145.20	96.25	512.70
September	306.30	77.60	99.75	483.65
October	458.58	46.20	438.50	943.28
November	526.35	33.00	172.75	732.10
December	305.60	17.40	87.75	410.75
Totals	5738.23	4254.60	4358.25	14351.08

FISH AND GAME LICENSES

	No. of Licenses	Value of Licenses	City Fees	State Fees
January	356	998.25	89.00	909.25
February	45	139.25	11.25	128.00
March	99	229.50	24.75	204.75
April	639	1281.75	153.75	1128.00
May	273	595.00	68.25	526.75
June	179	351.50	44.25	307.25
July	137	293.25	34.00	259.25
August	53	109.25	13.09	96.25
September	43	110.00	10.25	99.75
October	220	492.50	54.00	438.50
November	68	189.00	16.25	172.75
December	36	96.75	9.00	87.75
Totals	2148	4886.00	527.75	4358.25

ANNUAL REPORT

9

Amuse-ments	Theaters	Gas Ammun.	Signs	Marriage	Cert. Copies	Re-cording	Miscel.	Totals
18.00	8.00	5.50		36.00	15.40	90.00	.85	218.25
19.75	8.00	2.00	2.00	20.00	14.70	89.25		182.20
41.50	108.00	29.50	82.00	38.00	21.30	146.00	10.60	832.90
53.25	10.00	63.00	19.00	60.00	21.20	138.55	.20	746.20
22.25	8.00	15.50	23.00	58.00	17.60	168.75	11.00	435.10
112.00	10.00	3.50	2.00	114.00	32.40	151.95	.30	459.15
23.00	8.00	2.00		40.00	22.60	101.00	1.70	225.30
18.00	8.00	2.00		64.00	19.40	116.50	2.55	246.45
29.00	10.00	1.00	2.00	52.00	18.90	159.95	.80	289.65
19.00	8.00	1.00	1.00	54.00	27.90	153.03	10.85	399.78
38.00	8.00	1.00	1.00	42.00	22.60	108.00	.50	507.10
18.00	10.00	1.00	1.00	34.00	23.60	148.00	.40	295.00
411.75	204.00	127.00	133.00	612.00	257.60	1570.98	39.75	4837.08

DOG LICENSES

	No. of Licenses	Value of Licenses	City Fees	County Fees
January	12	35.00	2.40	32.60
February		(none issued in February)		
March	726	1733.00	145.20	1587.80
April	782	1991.00	156.40	1834.60
May	102	261.00	20.40	240.60
June	59	142.00	11.80	130.20
July	48	119.00	9.60	109.40
August	59	157.00	11.80	145.20
September	32	84.00	6.40	77.60
October	24	51.00	4.80	46.20
November	15	36.00	3.00	33.00
December	8	19.00	1.60	17.40
Totals	1867	4628.00	373.40	4,254.60

REPORT OF ATTENDANCE OF COUNCILMEN
AT 1948 COUNCIL MEETINGS

	Present	Absent	Tot.
President Freeman	29	1	30
Mr. Newton	28	2	30
Mr. Smith	29	1	30
Mr. Hinds	27	3	30
Mr. Johnhon	25	5	30
Mr. McKay	24	6	30
Mr. Lambert	30	0	30
Mr. Lavigueur	30	0	30
Mr. Pithie	28	2	30
Mr. Brennan	25	5	30
Mr. Macinnon	27	3	30
Total number of meetings held			30

MEETING DATES—1948

January 6th
 January 12th—Special
 January 20th
 February 3rd
 February 9th—Special
 February 20th
 March 2nd
 March 16th
 March 18th—Special
 April 6th
 April 20th
 April 30th—Special
 May 4th
 May 18th
 June 1st
 June 15th
 July 6th
 July 13th—Adjourned
 August 3rd
 August 10th—Special
 September 7th
 September 21st
 October 5th
 October 19th
 November 2nd
 November 16th
 December 7th
 December 13th—Special
 December 21st
 December 27th—Special

Report of Fire Department

1948 Expenditures\$236,899.77

1949 Budget 222,695.75

To His Honor the Mayor Francis J. O'Neil and the Municipal Council:

Your Fire Department submit their Annual Report for the year 1948 and Recommendations for the year 1949.

Your Chief and Deputy Chiefs of Department have always been firm believers in Fire Prevention, as well as the Board of Engineers. This year ends our first year under Fire Prevention Inspection and we are pleased to state it has been a success.

The Board of Fire Engineers wish again to call to your attention the age of the apparatus in the Department.

LOCATED AT CENTRAL STATION

Engine 1—750 gal. triple combination.....	purchased 1918
Engine 3—500 gal. triple combination	purchased 1939
Ladder 3—City service truck.....	purchased 1924
Supply—Ford pickup	purchased 1941
Chief—Chrysler sedan	purchased 1942
Deputy—Hudson sedan.....	purchased 1946

UNION STREET STATION

Engine 2—750 gal. triple combination	purchased 1926
Ladder 1—85 ft. aerial truck.....	purchased 1945

SOUTH ATTLEBORO STATION

Engine 5—500 gal. triple combination	purchased 1932
Ladder 2—65 ft. junior aerial truck.....	purchased 1944

TWIN VILLAGE STATION

Engine 4—750 gal. triple combination	purchased 1926
now out of service, waiting for a new motor	

The Department has responded to the following alarms in 1948:

Alarms by boxes	52
Assembly	3
Still Alarms.....	410
Total 465	

CLASSIFICATION

Automobiles	33	
Bridge	4	
Broken water pipe	1	
Brush	149	
Buildings	54	
Chimney	11	
Dump	27	
Electric Appliance	6	
Electric Motor	2	
Electric Wires	4	
Electric Pole	1	
False	12	
Fence	1	
Flooding Pond	1	
Flushing, Gasoline and Oil	10	
Gain Entrance	19	
Hay Stack	1	
Lumber	5	
No. Fire	24	
Oil Burner	26	
Out of City	6	
Fireworks Display	1	
Over-heated Furnace	2	
Plane Crash	1	
Railroad Ties	1	
Remove Icicles	5	
Rescue Animal	2	
Rescue Person	2	
Resuscitator	22	
Rope in Flag Pole	12	
Sawdust	2	
Sprinklers	8	
Syphon	10	Total 465

Hose laid 16,950 ft. of 2½ in., 3,000 ft. of 1½ in., raised 2,113 ft. ladders. Water cans 410, Booster 159, Pyrenes 25, Foam 3, Oxygen tanks 24, C. O. 2—I, Boat—1.

Assistance was given to North Attleboro 2, Norton 2, Seekonk 1 and Mansfield 1.

FIRE LOSS—1948

Value of Buildings at risk	\$1,466,150.00	
Value of Contents at risk	1,851,900.00	
		\$3,318,050.00
Insurance on Buildings	1,475,700.00	
Insurance on Contents	1846,200.00	
		3,321,900.00
Loss on Buildings	13,420.88	
Loss on Contents	15,206.46	
		28,627.34
Insurance paid on Buildings	13,095.88	
Insurance paid on Contents	15,046.46	
		28,142.34
Loss not covered by Insurance		485.00

RECOMMENDATIONS

Salary and Wages

We have recommended an increase in wages for the Officers and men.

The Chief and four Deputies devote all of their time to the Department and do not have any other work outside of the Department. They are on call at all times and do not come in for much overtime. Because of the overtime and the responsibility of the position they should receive added compensation the same as any executive.

Apparatus and Equipment

One 750 gallon triple combination.

As may be noted on the first page of our report we have listed the dates and age of our apparatus. We again recommend the purchase of a new pumping unit.

One 500 gallon pump plus 500 gallon water tank, 50 gallon liquid foam tank and equipment for handling gasoline fires, such as a trailer tank truck on fire on our highways, autos on fire in a parking area where a hundred cars could burn. This is a recommendation that should not be ignored as we would be unable to handle the above described fires without the proper equipment.

One-way radio be purchased and installed on a piece of apparatus in South Attleboro.

The purchase of one thousand feet of two and one half inch hose.

We are in accord with the recommendations of the Superintendent of Fire Alarms, which has our approval, be accepted.

Station Recommendations

We suggest that a new Central Fire Station be built to house all the apparatus in the South Main Street and Union Street Fire Stations. Also with this suggestion, a Fire Alarm Building as part of the Station, but separated by a fire wall.

Our opinion is that a careful study of this situation be made by a Committee appointed by the Mayor and that this Committee shall have as members the Board of Fire Engineers, the Superintendent of Fire Alarms and any others that the Mayor may name.

Both Union Street and South Main Street Stations are in need of repairs that will have to be made within another year and possibly before.

We would suggest that such a Committee bring in figures for cost of land, building and Fire Alarm Equipment, by September 1, 1949.

We recommend again that the apparatus floor in South Attleboro Station be covered with Cement, as present floor is badly in need of repairs. The second floor of the South Attleboro Station, including bedrooms, is in bad condition and needs a heavy linoleum covering, otherwise a new floor will have to be laid very soon.

ESTIMATED EXPENSES

Salary and Wages

Appropriated—1948	\$198,222.04
EXPENDED—1948	197,181.68
BALANCE—1948	<u>\$1,040.36</u>

RECOMMENDATIONS—1919

Chief—\$4,500.00	\$4,500.00
4 Deputies—\$4,000.00	16,000.00
9 Captains—\$3,500.00	31,500.00
1 Mechanic—\$3,500.00	3,500.00
54 Men—Full Pay—\$3,000	162,000.00
12 Men—Not Full Pay	31,655.38
	<hr/>
	\$252,155.38

Chief	\$3,300.00
4 Deputies	11,200.00
9 Captains	23,400.00
1 Mechanic	2,600.00
	<hr/>
	\$40,500.00

52 full paid men at \$2,503.90	\$130,202.84
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Audette—February 29	59 days at \$6.50	\$383.50
	306 days at 6.86	2,099.16
		<hr/>
		\$2,482.16

Barton—February 29	59 days at 6.50	383.50
	306 days at 6.86	2,099.16
		<hr/>
		\$2,482.16

Deavellar—April 11	100 days at 6.50	650.00
	265 days at 6.86	1,817.90
		<hr/>
		2,467.90

Kirby—April 11	100 days at 6.50	650.00
	265 days at 6.86	1,817.90
		<hr/>
		2,467.90

Proulx—April 11	100 days at 6.50	650.00
	265 days at 6.86	1,817.90
		<hr/>
		2,467.90

Lovejoy—April 18	107 days at 6.50	695.50
	258 days at 6.86	1,769.88
		<hr/>
		\$2,465.38

ANNUAL REPORT

15

Long—May 9	128 days at 6.50	832.00
	237 days at 6.86	1,625.82
		<hr/> 2,457.82
Green—May 16	135 days at 6.50	877.50
	230 days at 6.86	1,577.80
		<hr/> 2,455.30
Doucette—October 31	120 days at 6.10	732.00
	183 days at 6.50	1,189.50
	62 days at 6.86	425.32
		<hr/> 2,346.82
Hayden—November 28	147 days at 6.10	896.70
	184 days at 6.50	1,196.00
	34 days at 6.86	233.24
		<hr/> 2,325.94

Officers' pay roll	\$40,500.00
52 full paid men	130,202.84
Audette	2,482.16
Barton	2,482.16
Deavellar	2,467.90
Kirby	2,467.90
Proulx	2,467.90
Lovejoy	2,465.38
Long	2,457.82
Green	2,455.30
Doucette	2,346.82
Hayden	2,325.94

195,122.12

Plus—2 men short	4,600.20
------------------	----------

\$199,722.32 Total amount of pay roll

2 men's pay:

181 days at \$6.10	\$1,104.10
184 days at 6.50	1,196.00

\$2,300.10 for each man or \$4,600.20

RECOMMENDATIONS—1949

Maintenance of Equipment			
	Appro. 1948	Expended 1948	Needed 1949
Auto	\$6,800.00	\$6,653.33	\$7,000.00
Stations	3,000.00	3,000.00	3,500.00
Hose	2,000.00	1,969.90	1,450.00
Apparel	1,625.00	1,668.37	3,200.00
All Other	25.00	158.40	200.00
	<u>\$13,450.00</u>	<u>\$13,450.00</u>	<u>\$15,350.00</u>

Apparel account—64 men at \$50.00 each.

Hose account—1,000 ft, 2½ in. at \$1.45 a foot.

All other, includes doctor bills, etc.

RECOMMENDATIONS—1949

Other Expense			
	Appro. 1948	Expended 1948	Needed 1949
Light	\$600.00	\$738.31	\$740.00
Phone	500.00	490.29 *	600.00
Water	150.00	150.98	175.00
Fuel	3,785.00	3,686.00	3,800.00
Office	100.00	69.42	150.00
Conference Expense	275.00	275.00	350.00
	<u>\$5,410.00</u>	<u>\$5,410.00</u>	<u>\$5,815.00</u>

RECOMMENDATIONS—1949

Salary and Wages	\$252,155.38
Maintenance of Equipment	15,350.00
Other Expenses	5,815.00
Triple Combination, 750 Gallon Pump	15,000.00
Tank Truck, 500 Gallon Pump	15,000.00
Two-Way Radio	650.00
	<u>\$303,970.38</u>

Appreciation

During the year several organizations and individuals have assisted our Department in many ways.

At this time we record our appreciation and thanks to the Red Cross, Box 9 Club and the doctors who have assisted us with their kindness during fires.

As always the Police Department has assisted us in many ways at fires and with the Radio, their cooperation has been excellent.

His Honor the Mayor Francis J. O'Neil, members of the Municipal Council, our Committee Fire and Police, have studied our requests for improvements and have assisted materially to keep our Department in working condition satisfactory to the Insurance Underwriters.

ATTLEBORO FIRE DEPARTMENT,

Board of Fire Engineers

Chief Joseph O. Mowry

Chairman William E. Sweeney

Clerk Charles G. Thomae

Hayward H. Sweet

Report of Public Library

1948 Expenditure	\$37,020.81
1949 Budget	38,866.50

March 8, 1949

To the Mayor and Council of the City of Attleboro:

Gentlemen:

The past year 1948 shows a record period with a circulation of 108,726. To the industrial, educational and recreational activities of the community, the library has been of great service.

The building was built to shelve and process 25,000 books. Today we have 63,280 volumes, a large picture, music and reference record collection. We must of course find more space somewhere and this is a problem which your Trustees are endeavoring to solve without placing too great a burden on the city's financial structure.

Enclosed is the librarian's report which gives in interesting detail the various activities of the library.

The Trustees feel proud of, and grateful to the Librarian Mrs. Lucile Cavender and her staff not only for a job well done but also for the spirit with which they have done it.

To our many friends we wish to express our sincere appreciation for the many gifts which have come to us. 1948 has been a record year in human relations also, which perhaps is the greater achievement.

Respectfully submitted,

Trustees of the Attleboro Public Library,

Joseph L. Sweet Memorial

Ethel F. Barden, Secretary.

January 10, 1949

To the Board of Trustees of the Attleboro Public Library:

Gentlemen:

That the Library has been an active institution in 1948 is amply attested by the circulation records. A total of 108,726 books and 5,613 pictures were loaned from the main library and the several agencies, Hebronville, Lincoln, Tiffany, and Washington branches and Sturdy Hospital service. While this is a gain of 4,823 books and 2,117 pictures over 1947, the actual volume gain is given added significance by checking the spots of increase.

The work with boys and girls has been increasing yearly, but Mrs. Bandidi, the Children's Librarian, reports that 1948 was the most active of the twenty years, with a gain of over 5,000 books over the previous high of 1939. Changing school curricula have brought closer school-library relationships, and this phase of the work has been considerably expanded by Mrs. Hoyle, special assistant in the Children's Room. The branch libraries, located as they are in, or near school buildings have a predominately junior patronage.

In the adult field, the outstanding item of interest is the almost phenomenal shift of reading interest from novels to broader recreational and vocational fields. In 1929, non-fiction represented 18.9% of the books loaned to adults; in 1948 45% of the adult books borrowed were non-fiction. While the useful arts, the technology, and the how-to-fix books account for slightly over 10% of the adult circulation for the past twenty years, only during the war years 1939, '40, '41, '42, '43, did they exceed the number of books borrowed in the fine arts classification. It is becoming increasingly evident that books and pictures in design, decoration, sculpture, gold and silversmithing are accepted tools of Attleboro industry.

An incidental note on library patrons shows that new library registrants and those who re-registered expired cards for the year 1948 totals 445 men and 488 women.

The library collection now contains 63,260 books. The housing, the care of, the classification and cataloging, and the assistance in use of such a collection demands trained and experienced personnel.

The library staff is cognizant of the need of technical training and continuous self-education. Two assistants attended Pennsylvania State College for the summer session, and another is about to complete an extension course of college grade in cataloging methods. The staff was also represented at the sessions of an institute conducted by the Professional Staff Association of the Boston Public Library, on "Interpreting the Library Through Good Public Relations."

A shortage of full time personnel prevents systematic in-service training, though a beginning has been made in the field of periodicals, and by the practice of rotating tasks so that each junior assistant will have the benefit of work assignments with those of senior grade.

A good beginning has been made in the matter of salary schedules, and it is hoped that the Attleboro Library may soon have a basic salary plan in line with modern professional standards. Only by a basic plan, stating requirements, qualifications and duties as well as minimum salaries, with graded increases, can qualified workers be obtained for this library.

Concerning the physical needs of the library, the problem of overcrowding is increasing in complexity. It is hoped that the year 1949 will institute a careful study of the building needs with a view of some modernization of the now forty year old building, and also a plan for the branches, only one of which, Tiffany, is adequately housed.

Because of the need for classroom use of the former library room at Tiffany School, permission was kindly granted by the school authorities to remodel a bay in the basement. A special appropriation of \$951.84 made possible the reconstruction of the storage space into attractive quarter, gay with fresh paint and rendered less cellar-looking, by draw curtains at the corner windows. The eager use of this room gives evidence of both its need and value.

By a slight adjustment of two partitions and some paint, the present crowded quarters at Hebronville branch could be expanded to take care of the growing use of the tiny room fitted up twenty years ago.

The situation at Washington is more complicated. It remains to be seen what winter weather will do to the tottering portable long ago discarded by the school department.

At the main library, the perennial problem of roof repair has been a financial as well as administrative worry. The sudden collapse of ceilings in the two main reading rooms demanded immediate replacement. The replacement did not include much needed painting. Redecoration is essential for both appearance and to remedy, at least in part, the very inadequate lighting. Public buildings, as well as people, need an occasional new look.

Public institutions oft-times become so institutionalized that the human element basic to their function is lost sight of. Public libraries are collections of books and all sorts of printed and recorded matter but they are founded by and developed because of their human relationship. The Attleboro Public Library was fortunate in its founders, and its good fortune continues in its friendship.

Many kind and generous things are being done for the Attleboro Library. There have been 653 book gifts in 1948 and there have been many intangible gifts of thoughtfulness and good will, some of which can be acknowledged directly. But whether direct or not, the Staff joins in expressing to the Trustees and the community which they represent, appreciation for the friendly cooperation and the many kindnesses.

We hope that as we grow in scope and size, our services will be strengthened in quality also.

Respectfully submitted,

Lucille Palmer Cavender,

Librarian

THE COLLECTION INCLUDES

(As of Dec. 31, 1948)

The library book stock contains:	1948
Including substantial collections on Design, Graphic Arts	
Jewelry making	63,260 volumes
Subscription to	213 magazines
Pamphlet collection	6169 items (approx.)
Pictures	15,000 mounted
Pictures (exclusive of post-cards and stereographs)	120,733 unmounted
Maps	
Collections of Genealogical charts, cemetery records, family papers, pictures, etc.	
Collections on Local History—documents, pamphlets, letters and records	
Collections on Vocational material	
Talking book for the Blind	
Linguaphone for study of French and Spanish	

COST OF LIBRARY SERVICE

Disbursements:	From the City of Attleboro		Trust Funds	
	1947	1948	1947	1948
Salaries:				
Library Staff	\$19,701.73	\$22,103.97	\$771.91	\$621.70
Building Staff	2,080.00	2,180.00		
Books and Bindery	6,299.47	6,569.32	1,401.21	1,150.63
Maintenance (Fuel, light, phone)	1,590.67	1,777.26	60.55	
Supplies and Equipment	853.71	1,465.59	215.02	
Branches:				
Hebronville	355.97	118.95		
Lincoln	140.82	114.43	2.00	
Tiffany	112.44	1,049.17		
Washington	177.84	276.98		
Building Repairs	468.07	580.14	706.81	2,383.10
Total	\$31,780.72	\$36,235.81	\$3,157.50	\$4,155.43

BOARD OF TRUSTEES

1947-1948

Edwin F. Leach, President	Mrs. William Gregory
Mrs. Winthrop Barden, Secretary	*Mrs. Charles Holden
Raymond F. Horton, Treasurer	Frank Licher
Mr. Lewis Chilson	Dr. Frederick V. Murphy
Mrs. Arthur Conro	Leland H. Smith

THE STAFF

Lucile P. Cavender, Librarian	Dorothy I. Hannaford, Assistant Librarian and Cataloger
Janet H. Bandilli, Children's Librarian	
Helen M. Claflin, Senior Assistant	E. Lucille Paquet, Loan and Stack Supervisor
Edna Guillette, Junior Assistant	
Marion B. Moore, Senior Assistant	Jean Walker, Junior Assistant

SPECIAL PART-TIME ASSISTANTS AND PAGES

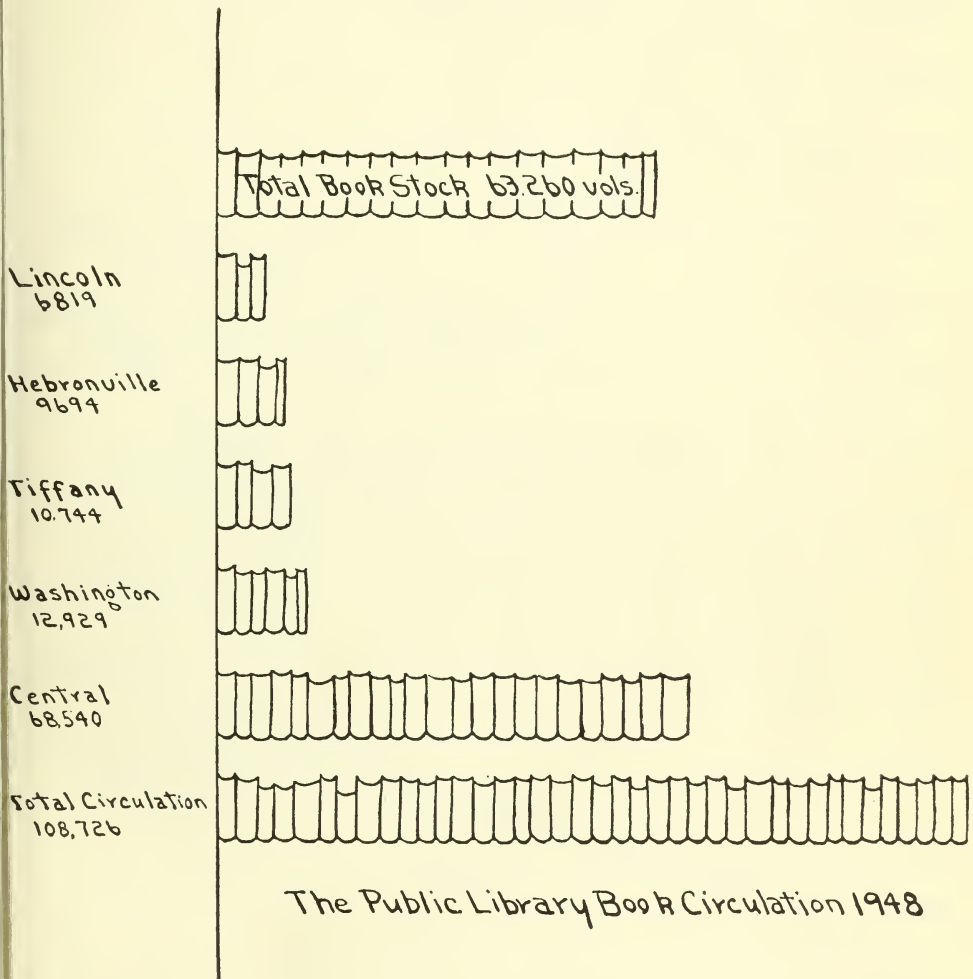
As of December, 1948

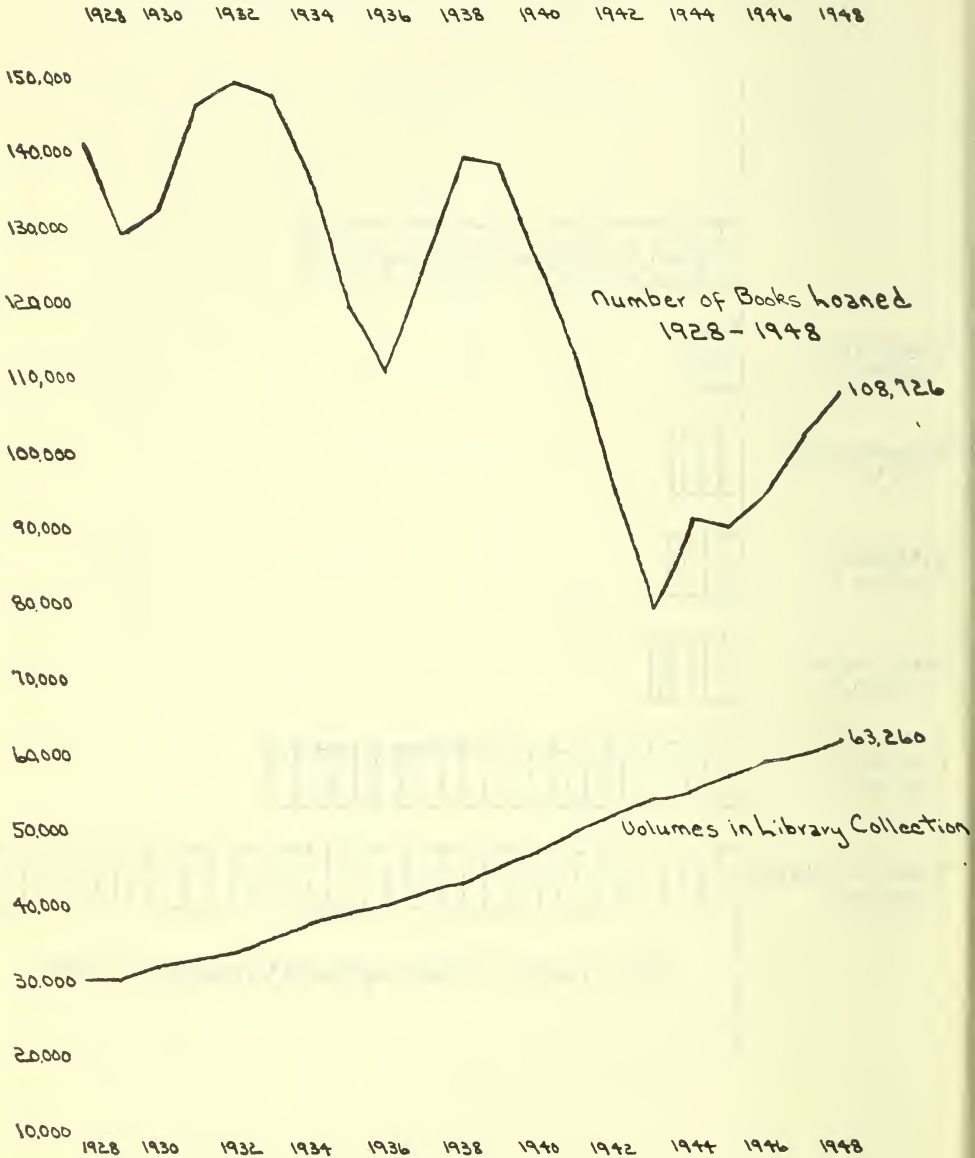
Bertha C. Bigney	Betty Lou Leonard
Jean Faulkner	Barbara Rogers
Marilyn Holman	Lillian Rowell
Alice M. Hoyle	Jean Swanson
Alice I. Kingman	Muriel Whittemore

JANITOR

John L. Barrett

*Deceased





Report of License Commissioners

1948 Expenditures	\$1,200.00
1949 Budget	1,200.00

January 11, 1949

To the Honorable Mayor and Municipal Council:

Enclosed herewith is our annual report for the year 1948.

You will note the increase in revenue received from alcoholic beverage licenses which is due to the increase in license rates that went into effect in 1948.

Very truly yours,

Frank P. Cronan, Chairman

December 27, 1948

City: Attleboro, Massachusetts

Revenue received from one day licenses	\$358.00
Revenue received for alcoholic beverage licenses	13,708.00
Revenue received for common victualler licenses	94.00
Revenue received for lodging house licenses	40.00
	<hr/>
	\$14,200.00

Total number of alcoholic beverage licenses for the year 1948	34
Total number of common victualler licenses for the year 1948	36
Total number of lodging house licenses for the year 1948	17

INDIVIDUAL LICENSE FEE FOR EACH INDIVIDUAL CLASS AS FOLLOWS:

All Alcoholic Beverages

Innholder	\$500.00
Class A Restaurant	550.00
Class A Restaurant	500.00
Tavern	335.00
Package Goods	500.00
Fraternal Clubs	300.00
All Other Clubs	

Wines and Malt Beverages

Innholder	
Restaurant	
Package Goods	225.00

Fee for Seasonal Licenses

Club	110.00
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58 One-Day Licenses 358.00

36 Common Victualler Licenses at \$2.50 and \$3.00 each

17 Lodging House Licenses at \$2.00 and \$3.00

Frank P. Cronan, Chairman

Report of Veterans Service Center

1948 Expenditures	\$6,606.05
1949 Budget	3,334.90

To His Honor the Mayor and the Municipal Council:
Gentlemen:

I herewith submit the Annual Report of the Veterans Service Center for the year ending December 31, 1948.

During the year 1948 the Veterans Service Center rendered approximately 5,557 different services to Veterans or their dependents who called at this office seeking information or service.

We recorded 128 discharges and service papers and made 2,685 copies of the same. Of these 148 were for a fee of fifty cents per copy making a total of seventy-four dollars that we have turned into the City Treasurer.

An increasing number of citizens have contacted us in the past year in regards to housing, and we were able able to help a small percentage of the most needy.

Respectfully submitted
Christopher W. McNary,
Director

Report of Board of Public Welfare

1948 Expenditures	\$285,654.32
1949 Budget	296,432.50

19th January 1949

To His Honor the Mayor and the Municipal Council,
Attleboro, Mass.

Honorable Sir and Gentlemen:

In compliance with the City Ordinance, the Annual Report of the Board of Public Welfare for the fiscal year ending December 31st, 1948 is herewith submitted.

Your attention is invited to the fact that after deducting amounts received from Cities, Towns and State that the net cost to the City of Attleboro, Mass., for the Department of Public Welfare was \$142,939.16 as against a gross expenditure for the entire year of \$408,421.56.

A detailed statement of receipts and expenditures for the entire year is attached.

Board of Public Welfare,
J. K. Henderson
George W. Goddard
John J. Maynard

BOARD OF PUBLIC WELFARE
1948

APPROPRIATION	\$245,426.07
Additional appropriations	40,600.82
Total appropriation	286,026.89
Plus refunds	2,423.44
Less transfer	288,450.33
Less transfer	2,000.00
GRAND TOTAL	\$286,450.33

« « » »

TOTAL EXPENDITURES	\$408,421.55
Less Federal	122,041.42
Total Expenditures from City Appropriation	286,380.13
BALANCE AT END OF THE YEAR	\$70.20

« « » »

SALARIES:	
Appropriated	\$8,421.07
TOTAL EXPENDITURES	\$9,967.96
Less Federal	1,546.89
Total Expenditures from City Appropriation	8,421.07
BALANCE AT END OF THE YEAR	0,000.00

« « » »

OUTSIDE RELIEF:	
Appropriated	\$48,000.00
Additional appropriation	30,000.00
Total appropriation	78,000.00
Plus refunds	464.65
GRAND TOTAL	78,464.65
Less transfer	3,954.00
TOTAL	\$74,510.65

TOTAL EXPENDITURES:

Weekly cash	\$48,901.06
Rent, board and care	11,316.62
Clothing	1,001.23
Fuel	853.36
Medicine	8,710.17
Towns, cities and institutions	3,498.14
Burials	225.00

Total expenditures.....	74,505.58
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BALANCE AT END OF THE YEAR.....	\$5.07
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ADMINISTRATION:

Appropriated	\$1,620.00
Plus transfer from Outside Relief.....	300.00

Total	1,920.00
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Less transfer to "Out of State Convention".....	87.27
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GRAND TOTAL	1,832.73
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TOTAL EXPENDITURES:

Janitor	\$265.00
Phone	293.31
Office Supplies	1,128.28
Auto Maintenance	441.49
Transportation, Outside Relief	221.20
Seeking Information	42.96

Total Expenditures	2,392.24
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Less Federal	559.62
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Total Expenditures from City Appropriation.....	1,832.62
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BALANCE AT END OF YEAR.....	\$5.11
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« « » »

AID TO DEPENDENT CHILDREN:

Appropriated	\$27,000.00
Plus refunds	213.25

GRAND TOTAL	27,213.25
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TOTAL EXPENDITURES:

Cash	\$36,729.16
Less Federal	9,515.91

Total Expenditures from City Appropriations.....	27,213.25
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BALANCE AT END OF YEAR.....	\$00,000.00
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OLD AGE ASSISTANCE:

Appropriated	\$151,000.00	
Plus additional appropriation.....	10,000.00	
		<hr/>
Total appropriation		161,000.00
Plus refunds	\$1,728.84	
Plus transfer from Outside Relief	1,050.00	2,778.84
		<hr/>
GRAND TOTAL		163,778.84

TOTAL EXPENDITURES:

Cash	274,174.46	
Less Federal	110,419.00	
		<hr/>
Total Expenditures from City Appropriation		163,755.46
		<hr/>
BALANCE AT END OF THE YEAR		\$23.38

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CITY INFIRMARY:

Appropriated		\$9,385.00
Plus refunds	\$16.70	
Plus transfer from Outside Relief	500.00	516.70
		<hr/>
GRAND TOTAL		9,901.70

TOTAL EXPENDITURES:

Matron's Salary	1,500.00	
Laborer	300.00	
Medical	251.70	
Food Supplies	5,510.46	
Clothing	181.95	
Fuel	1,202.93	
Light	121.84	
Phone	49.20	
Other House Maintenance and Operation	554.79	
Outbuilding Maintenance and Operation	64.78	
Hay and Grain	122.41	9,860.06
		<hr/>
BALANCE AT END OF THE YEAR		\$41.64

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OUT OF STATE CONVENTION:

Appropriated	\$00.00	
Transfer from Administration	87.27	
		<hr/>
GRAND TOTAL		87.27
		<hr/>
EXPENDITURE		87.27
		<hr/>
BALANCE AT END OF THE YEAR		\$00.00

PREVIOUS YEAR'S BILLS:

Appropriated	\$600.82
Transfer from General Relief	104.00
GRAND TOTAL	704.82
EXPENDITURE	704.82
BALANCE AT END OF THE YEAR	\$000.00

« « » »

Total Receipts for the year 1948..... \$143,440.97

Collected:

Old Age Assistance	\$106,568.32
Aid to Dependent Children	12,200.05
General Relief	20,049.96
City Infirmary	887.60
Cities and Towns	3,735.04
GRAND TOTAL	\$143,440.97

« « » »

Amount of money spent from City Appropriation \$286,380.13 less reimbursement from Cities, Towns and State of \$143,440.97 leaves a net figure for the cost of all forms of aid by this Department of Public Welfare of \$142,939.16 as against a gross expenditure for the entire year of \$408,421.56.

Report of Health Department

1948 Expenditures	\$29,300.18
1949 Budget	31,179.07

To His Honor the Mayor and the Municipal Council:

The Health Department herewith presents to your honorable body this summary of its activities in behalf of better health in the community, for the year ending December 31, 1948.

The health record for this city during the year has been very satisfactory from a public health standpoint.

At the start of the year, our community was fortunate to be selected as the first in Bristol County to be offered the benefit of a community-wide tuberculosis x-ray survey. Sponsored by the Bristol County Health Association and the State Department of Health, in co-operation with the local Red Cross and health authorities, the survey received the active co-operation and response of our citizens through appeals made to them by a committee of men and women who gave generously of their time and abilities in behalf of this community health project. And despite the hazards of very inclement mid-winter weather, the project was crowned with commendable success. More than 15,000 adult persons were x-rayed. Seven cases of active tuberculosis needing immediate hospitalization were discovered. Many more cases of healed inactive tuberculosis received further x-ray and advice at Bristol County Tuberculosis Hospital. Other lung conditions as well as cases of heart disease were also disclosed in the survey. Our health department nurse, Mrs. Wilmarth, advised and assisted all cases needing further follow-up and, where active disease was found, made arrangements for hospitalization and the proper care and supervision of contacts.

In connection with the survey, our local health department received special commendation from the State Health authorities for its co-operation in arranging for a weekly series of four afternoon and evening re-take clinics at the Health Department office and City Council chamber. These clinics were held in order that persons, whose initial x-ray taken in the mobile unit could not for various reasons be read for accurate diagnosis, might have the advantage of further x-ray on larger State Department films. Two hundred and seven persons were requested to return for such re-takes, and their response was most gratifying.

Most perplexing health problem of the year has been the outbreak of Ringworm of the Scalp among children of school age. The Health Department was called into the situation in October, when the disease showed a marked increase and the financial burden of treatment became too great for many parents because of the long duration of the disease. Dr. F. Ronchese, widely known Rhode Island dermatologist, was called upon by this department for consultation with school and health authorities and local physicians. He recommended preferred treatments for the disease, which were given by this department to all parents having infected youngsters. A majority of parents adopted his prescribed treatments, under the supervision of school and health nurses. A special health department appropriation made possible the purchase of four "Wood Lights" for use in screening all public and parochial school children at frequent intervals, for detection of the disease in its early stages.

A weekly clinic is held, where the school and health nurses co-operate in examining all infected youngsters under the "Wood Light" and advise parents as to the progress being made under treatment. Caps, worn by the infected children to prevent further spread of the disease, are supplied by this department.

A total of 90 cases have been reported during the year, 10 of which have been cured. Four cases, where the disease was extensive and the response to prescribed treatment showed no progress, have been taken to x-ray clinics at Massachusetts Memorial Hospital for x-ray epilation. The disease does not affect the physical health of the child, but because of its resistance to any known treatment, it is therefore of long duration. Parents are doing a praise-worthy job in the time-consuming and oft-times discouraging task of caring for their infected children in the prescribed manner, and the Health Department, mindful and sympathetic of their difficulties, will continue to assist them in every way possible.

Our compilation of vital statistics for 1948 shows a slight decrease in both resident deaths and resident births. Two hundred and 31 deaths (including 6 stillborn and 36 residents who died out of the city) were recorded as compared with 299 deaths in 1947. One hundred and fifteen were males and 116 females. Over 68% of these deaths occurred in the over 60 age group. Major cause of death were diseases of the heart, which claimed 90 persons, 48 male and 42 female. Other leading causes were cancer, from which 31 people died, and cerebral hemorrhage, which brought death to 17 people. Only five persons died of a reportable disease, pulmonary tuberculosis claiming the total.

Local births numbered 521, 267 males and 254 females. Of this number, 431 were born at Sturdy Hospital, six were home deliveries and 74 were born in hospitals outside the city. Six hundred and 51 more babies were born in this city to parents having residences in other communities.

A total of 650 communicable disease cases were recorded, compared with 553 in 1937. Chicken pox and mumps (which accounted for 83% of the total) showed sharp increases over 1947, while declines were noted in whooping cough and measles, which were prevalent the previous year. The incidence of scarlet fever was again low, only 8 cases having been reported as compared with 9 cases in 1947. An increase of four in the number of local cases of pulmonary tuberculosis was recorded, but local deaths from this cause declined from eight to three. The increase in cases over 1947 is attributed to new cases discovered in the x-ray survey.

The communicable disease picture was again characterized by the complete absence of diphtheria in our community for the 12th successive year, an indication that immunization is a strong factor in the prevention of this disease. At free diphtheria clinics held by this department in South Attleboro, Hebronville, and at our health office. 110 children (including 77 of pre-school age) received the complete treatment of 3 injections of toxoid. Booster dose protection was given to 118 more, who had previously been inoculated.

Despite an epidemic of infantile paralysis which swept some sections of the country, this city was fortunate in having only one case reported.

Dr. W. E. Turner, with the assistance of Mrs. Turner, has maintained a busy schedule of dental clinic sessions for eligible children of the first three grades. A larger number of children than last year have had dental defects corrected. Purchase of a new air compressor for the clinic will now make available to all clinic patients the new sodium fluoride treatments for the prevention of tooth decay.

Our dental hygiene program failed to function during the year due to our inability to obtain the services of a qualified hygienist to carry on this important health education work among the school children and their parents.

The children of St. Joseph's parochial school were routinely examined by the health officer and the health nurse, and in general the health of these youngsters was found very satisfactory. Many home visits were made by the nurse to consult with parents about remedial defects.

Sanitary conditions throughout the city have been good during 1948. All complaints of insanitary conditions have been investigated and in most cases promptly abated.

Reports of our milk inspector show that the milk sold in Attleboro is of good quality, and examinations of our city water indicate its continued excellence.

Careful and frequent check-ups on sanitary conditions and practices in local eating and drinking establishments show a willingness on the part of the majority to co-operate with our department's aggressive program for improving sanitation. With the co-operation of state sanitary officials, Mr. Cushman conducted a successful food handlers' training course during the year for all restaurant, soda fountain and tavern employees. Two hundred and 90 employees and managers attended the lectures; two hundred and 70 completed the course and received the working permit required by our local code. The course will be repeated in 1949 for new employees and those who did not complete the lectures in 1948. A complete system of ABC grading, in accordance with our city's adopted sanitary code, which has been held in abeyance for some time to give full opportunity to some operators to bring their business premises and methods up to required standards, will be put into effect in 1949, so that the public may know which are best in health practices and sanitation.

In conclusion, we feel that we have done a large amount of beneficial work in our efforts to protect the individual and the community from sickness and disease. In 1949 we shall continue our endeavors to maintain and develop sound and active health programs in response to the needs of all our people.

The department expresses its sincere appreciation to the Red Cross Motor Corps for assistance given us in the transportation of children to the Crippled Children's Clinic at Fall River.

The following reports, submitted by members of the department, show in detail the work accomplished during the past, busy year.

Respectfully submitted,

Fernand L. Girouard, M. D.,

Health Officer

HEALTH DEPARTMENT RECEIPTS

Licenses and Permits were issued as follows for the year 1948:

Milk Store	119
Oleomargarine	42
Milk Dealer	36
Pasteurization	9
Funeral Directors	7
Methyl Alcohol	40
Cabins and Trailer Camps	10 (2 new)
Ice Cream Manufacture	2
Massage	4
Rendering	5
Bottling	1
Sale of Ice Cream	86

TOTAL fees collected for these \$370.50

Health Department Reimbursements, 1948:

State subsidy on patients at Bristol County Tuberculosis Hospital on cases settled in Attleboro	\$2,172.13
State reimbursement on State cases, cases not settled in Attleboro, nor in any city or town in Massachusetts	\$534.00

TOTAL HEALTH DEPARTMENT RECEIPTS, 1948 \$3,076.63

ATTLEBORO
DEATHS UNDER ONE YEAR

Under 1 day, 7; 2-3 days, 3; 3 days-1 week, 1; 3-6 months, 1.

TOTALS, 6 males, 6 females.

CAUSES OF THESE DEATHS

Acute Respiratory Infection, 1; Atelectasis, 3; Congenital Heart Disease, 1; Prematurity, 6; Toxemia, 1. TOTALS, 12.

CAUSES OF ATTLEBORO DEATHS

Accident, aeroplane, 1; Accident, auto, 2; Accident, fall, 10; Accident, gunshot, 1; Acute Respiratory Infection, 1; Arteriosclerosis, 43; Arthritis Deformans, 1; Atelectasis, 4; Cancer, 31; Cardiac Exhaustion, 1; Cardio Renal Disease, 1; Cerebral Hemorrhage, 17; Cerebral Thrombosis, 4; Circulatory Failure, 1; Cirrhosis of Liver, 1; Coronary Occlusion, 7; Coronary Thrombosis, 19; Diabetes, 2; Encephalitis, 1; Endocarditis, acute, 1; Epilepsy, 2; Gangrene of Gall Bladder, 1; Heart Disease, 20; Hodgkins Disease, 1; Homicide, 1; Intestinal Obstruction, 1; Mesenteric Thrombosis, 1; Multiple Myeloma, 1; Myocarditis, 13; Nephritis, 3; Peritonitis, 3; Paralytic Ileus, 1; Pneumonia, Broncho, 5; Post-Operative Shock, 1; Prematurity, 6; Pulmonary Embolism, 1; Pulmonary Tuberculosis, 3; Pyloric Obstruction from Ulcer, 1; Senility, 1; Stillborn, 6; Sub-arachnoid Hemorrhage, 1; Suicide, 1; Surgical Shock and Hemorrhage, 1; Toxemia, 1; Uraemia, 6. TOTALS, 231. Males, 115; Females, 116.

DEATHS BY AGES

Stillborn, 6; Under 1 year, 12; 2-3 years, 2; 10-15 years, 2; 15-20 years, 1; 20-30 years, 4; 30-40 years, 5; 40-50 years, 11; 50-60 years, 29; 60-70 years, 44; 70-80 years, 66; over 80 years, 49. TOTALS, 115 Males, 116 Females.

ATTLEBORO
DEATHS BY MONTHS

	Stillbirths	Total Deaths
January	2	28
February	0	19
March	2	19
April	0	14
May	0	18
June	1	25
July	0	25
August	0	15
September	0	10
October	0	18
November	1	19
December	0	21
TOTALS	6	231

CASES OF COMMUNICABLE DISEASES
and
DEATHS FROM COMMUNICABLE DISEASES

Anterior Poliomyelitis, 1 case, 0 deaths; Chicken Pox, 150 cases, 0 deaths; Bear Bite, 2 cases, 0 deaths; Dog Bite, 60 cases, 0 deaths; German Measles, 7 cases, 0 deaths; Measles, 9 cases, 0 deaths; Mumps, 390 cases, 0 deaths; Scarlet Fever, 8 cases, 0 deaths; Septic Sore Throat, 1 case, 0 deaths; Tuberculosis, pulmonary, 11 cases, 3 deaths; Tuberculosis, other forms, 2 cases, 0 deaths; Whooping Cough, 8 cases, 0 deaths.

TOTAL CASES, 649. TOTAL DEATHS, 3.

REPORT OF THE HEALTH NURSE

Dr. Fernand L. Girouard
Health Officer
Attleboro, Mass.

Dear Doctor Girouard:

I herewith submit the annual statistical report of the activities of the Health Nurse for the year 1948:

Number of visits to and in behalf of tuberculosis cases.....	159
Number of visits to and in behalf of contacts of tuberculosis	74
Number of visits to and in behalf of suspicious tuberculosis cases	99
Number of visits to Bristol County Hospital with persons for X-ray, admittance and pneumothorax treatment	57
Number of cases of tuberculosis reported in 1948	15
Number of deaths from tuberculosis reported in 1948	3
Number of visits to and in behalf of other infectious diseases	342
Number of visits to and in behalf of crippled children	31
Number of visits to and in behalf of immunization, including assistance at 11 diphtheria prevention clinics	513
Number completing inoculations at these clinics	110
Number given booster doses at these clinics	118
Number of visits to and in behalf of school children	107
Other visits—check on biologicals at Sturdy Hospital, social service, Health Department business, meetings attended and talks given	489
Total of all visits	1871

Eighteen persons in this city received care and treatment for tuberculosis at Bristol County Hospital, one at Providence City Hospital and one at North Reading Hospital during the year 1948.

Of the babies born in 1947, 83% were found to have been inoculated against diphtheria during their first year, either by their private physicians or at the Health Department Clinic.

Respectfully submitted,

Lois E. Wilmarth, R. N.,

Health Nurse

REPORT OF THE MILK INSPECTOR, BACTERIOLOGIST
AND AUTHORIZED AGENT

Dr. Fernand L. Girouard

Health Officer

Attleboro, Massachusetts

Dear Doctor Girouard:

I herewith submit my annual report as Milk Inspector, Bacteriologist and Agent for the year ending December 31, 1948. In the accomplishment of this work I was assisted for three months during the summer by Mr. Richard Jackson, a senior student at the University of Massachusetts.

Number of dealers selling milk in Attleboro	35
Estimated number of quarts of milk sold daily in Attleboro.....	12,491
Estimated number of quarts of cream sold daily in Attleboro	375
Number of producers selling milk to dealers licensed in Attleboro	152
Number of milk plants inspected	24
Number of dairy farms inspected	110
Total number of milk and cream samples collected	794
Tests made on these samples:	
Bacteria	792
Butter Fat	739
Total Solids	418
E. Coli	687
Phosphatase	679
Microscopic	407
Sediment	673

Letters were sent out on sub-standard milk and creams to the dealers concerned.

Total Number of ice cream samples taken	22
Tests made on these samples:	
Bacteria	22
E. Coli	22
Butterfat	22
Number of restaurants, kitchens, bars, taverns, lunchrooms, etc., under inspection in Attleboro	52
Number of swab tests made on restaurant dishes, bar glasses and kitchen utensils	434

A series of four food handlers' courses were held, consisting of three classes each. A total of 296 employees and managers attended these classes, 270 completing the prescribed course of three lectures needed to receive the required working permit. Temporary permits were issued to those not completing the course and also to more than 50 others who began employment following the close of the food handlers' school. Classes will be repeated in 1949 so that all may comply with the law requiring the food handlers' permit.

Number of bakeries inspected	4
Number of public and private water samples analyzed	107
Number of Trailer Camps and Overnight Cabins inspected and licensed	7
One new trailer camp was licensed requiring a public hearing.	
Number of hearings and conferences on rat-control	4
Total nuisance complaints investigated, i.e., overflowing cesspools, water shut-offs, keeping of pigs, turkeys, and chickens without permits, insanitary conditions, improper rubbish disposals.....	113

Respectfully submitted,

Frank L. Cushman

REPORT OF THE DENTAL CLINIC

Dr. Fernand L. Girouard
Health Officer
Attleboro, Mass.

Dear Doctor Girouard:

I herewith submit the annual report of the dental clinic for 1948:

Number of dental inspections	1123
Number of sittings.....	741
Number of old patients.....	443
Number of new patients.....	298
Number of fillings	1430
Number of extractions.....	184
Number of emergency treatments	21
Number of cleanings.....	133
Number of completed cases.....	230
Number of days operated.....	150

We are now equipped at the School Dental Clinic to make Sodium Fluoride Treatments for the prevention of tooth decay available to all clinic patients.

Nearly doubled resistance to tooth decay is the effect of this new treatment. It is simple and perfectly painless and the protection lasts at least three years, though the discovery is too new for the full duration of protection to be known.

Respectfully yours,

W. E. Turner, D.D.S.

REPORT OF THE INSPECTOR OF ANIMALS AND
INSPECTOR OF SLAUGHTERING

Dr. F. L. Girouard
Health Officer
Attleboro, Mass.

Dear Doctor Girouard:

I herewith submit my twenty-seventh annual report as Inspector of Animals and my nineteenth annual report as Inspector of Slaughtering.

I have made a complete inspection of all animals and premises in which they are stabled.

At 112 premises I find the following animals:

Pure Breds		Grade	
Cows	50	Cows	439
Heifers	10	Heifers	48
Calves	8	Calves	53
Bulls	6	Bulls	29
		Steers	2
Horses—66		Goats—29	
		Sheep—49	
		Swine—1116	

I have examined 59 animals reported to have bitten people, making two calls for each case, for the prevention of rabies.

Respectfully submitted,

Frederick L. Briggs, D.V.M.
Inspector of Animals
Inspector of Slaughtering

REPORT OF THE INSPECTOR OF PLUMBING

Dr. Fernand L. Girouard
Health Officer
Attleboro, Mass.

Dear Doctor Girouard:

Following is a report of the plumbing inspection work performed during the year 1948:

Total inspections made.....	240
Number of sinks installed	166
Number of wash bowls installed	232
Number of Bradley wash sinks installed.....	8
Number of water closets installed	294
Number of urinals installed	34
Number of slop sinks installed.....	10
Number of showers installed	15
Number of floor drains installed.....	16
Number of bath tubs installed.....	150
Number of sewer connections	5
Number of dishwashers installed.....	6
Baptismal tank installed	1
Drinking fountains installed.....	3
Wash trays installed.....	18
Closet bends replaced	18
Sink traps replaced.....	42
Bath traps replaced.....	22

Respectfully submitted,

Allan A. Gross, Inspector

Wilfred Perra, Assistant

Report of City Solicitor

1948 Expenditures	\$2,752.50
1949 Budget	1,725.00

LAW DEPARTMENT

Daniel A. J. Doyle

City Solicitor

May 20, 1949

The Honorable Francis J. O'Neil
Mayor of the City of Attleboro
City Hall
Attleboro, Mass.

My Dear Mr. Mayor:

At this time I am pleased to report there are no cases pending in the Courts against the City of Attleboro involving the zoning laws or claims against the city, with the exception of one in which the city is a stakeholder.

One important case not included in the 1947 report in which the city was sued for a large sum for injuries due to a defect in the highway was decided in favor of the city. There were also some appeals from the Zoning Board of Appeals in which the decision of the Zoning Board was upheld.

The two cases referred to in the 1947 report as pending in the Supreme Judicial Court have been decided. In one of these cases there was an adverse decision due to loose phraseology in the ordinance. The Planning Board has recommended that the particular ordinance be amended to correct the defect pointed out by the decision.

There were many claims by the city for damages to city property cleared through this office with satisfactory results.

It would take too much space to enumerate all the work performed by a City Solicitor, and I think it unnecessary to report in detail as it is incidental to the office. However, there were many opinions rendered during the year and as in previous years, your City Solicitor sat in with the Board of Appeals in executive sessions and also with the Planning Board on invitation.

The duties of the City Solicitor are increasing to such an extent that the time is not far distant when it will no longer be a part time office.

Cordially,

Daniel A. J. Doyle,

City Solicitor

Report of the Planning Board

1948 Expenditures\$2,075.72
 1949 Budget 2,682.50

To His Honor the Mayor and the Honorable Municipal Council:

Gentlemen:

During the calendar year 1948 the Planning Board held twenty regular meetings with an average attendance of five members. Nine public hearings were held, three on the acceptance of new plats, and six on amendments to the Zoning Ordinance. Hillcrest Oaks Plat was accepted and signed, as was also a slight revision of Westwood Park. The Shaw Plat, held over from last year, was given final approval. Edgewood Park Plat and Cowan Manor were tentatively approved but final acceptance was pending at the close of the year. Five of the proposed amendments to the zoning laws were approved and recommended to the Municipal Council, one still under advisement at the close of the year.

The Board's subdivision regulations were revised and adopted under Section 81-L of Chapter 41 of the General Laws.

For future consideration the Planning Board recommends the following:

1. Revising of the Zoning Map to date.
2. Development of the Master Plan and Official Map.
3. A survey of the Economic Base of Attleboro and surrounding regions.
4. That the making of Assessors' New Plats be continued until the whole area of the city is platted.
5. Off street parking lots should be acquired and developed to protect the value of the business center.
6. Brook Street widened from Falmouth Street to Park Street.
7. Brook Street extended on city owned right-of-way along the Thacher Brook Drain from Maple Street to South Main Street.
8. Starkey Avenue widened to fifty feet from Pleasant Street to the N. Y., N. H. and H. Railroad.
9. Sanford Street widened to fifty feet.
10. A building line on Park Street from Morey Street to Brook Street to insure possibility of widening Park Street to fifty feet.
11. North Main and North Avenue connected by a new street or the extension of Payson Street.
12. The Hinds plat on Dennis Street to be acquired by the city for either the expansion of Capron Park or as a possible site for High School purposes.
13. Vaults in the City Hall enlarged for storage of Plans and Maps.
14. Revival of the Six Year Plan of Capital Expenditures.

The office of the Planning Board and the Zoning Board of Appeal in the City Hall is the place to bring your questions on zoning. The Board will try to find the right answer, and if you have an idea for making Attleboro a better city in which to live we would be pleased to receive it.

We wish to acknowledge our appreciation of the cooperation we have received during the year from all departments of the city, especially the Attleboro Chamber of Commerce, the press and the many citizens who have shown their interest—"may their tribe increase."

Respectfully submitted

Rev. Frank L. Briggs, Chairman
 Robert W. Mawney
 J. Burleigh Moulton
 Clifford A. Swanson
 William O. Sweet
 Philip F. Leach
 John J. Hodge

THE ATTLEBORO
 PLANNING BOARD

Report of State Aid and Soldiers' Relief

1948 Expenditures	\$26,110.23
1949 Budget	28,550.00

REPORT OF VETERANS' BENEFITS

To His Honor the Mayor and the Municipal Council:

I submit herewith report for the year ending December 31, 1948:

Paid Veterans' Benefits 1947 bills received in 1948.....	\$606.50
Paid Veterans' Benefits 1948 bills.....	23,540.00

Refunds	109.60
	<u>\$24,036.90</u>

Administration:

Salaries and Wages.....	\$2,225.00
Other Expenses	345.23
	<u>\$2,570.23</u>

Families helped	132
Investigations	60
Consultations with Commissioner's Office by personal calls and phone.....	203
Number of calls at office of Veterans' Benefits seeking aid or information, approximately	2600

Respectfully submitted,

Arthur B. Cummings,

Veterans' Benefits Agent

Report of Board of Assessors

1948 Expenditures	\$12,307.73
1949 Budget	12,459.00

January 4, 1949

To His Honor the Mayor and the Municipal Council:

Gentlemen:

We herewith respectfully submit our annual report for the year 1948.

We wish to thank the Mayor, Municipal Council, and all other City Departments for their co-operation.

TABLE OF AGGREGATES

Number of Persons assessed on Property	8,750
Number of Polls assessed	7,775
Number of Dwellings assessed	4,383
Number of Acres assessed	15,000
Valuation of Taxable Real Estate	\$29,452,590.00
Valuation of Taxable Personal Property	\$2,847,380.00
Total Tax Assessed on Polls and Property	\$1,339,848.77
Apportioned Betterment Taxes and Interest	\$2,275.88

MOTOR VEHICLE EXCISE TAX

Motor Excise Tax	\$81,442.90
Number of Cars Assessed	8,328
Average Value	\$320.00
Average Tax	\$9.78

TOTAL VALUES

Value of Taxable Real Estate	\$29,452,590.00
Value of Taxable Personal Property	\$2,847,380.00
Value of Non-Taxable Real Estate	\$4,064,070.00
Value of Non-Taxable Personal Property	\$1,925,015.00
Treasurer's Deeds to City	\$78,400.00
Land of Low Value	\$445.00
City's Total Valuation (Taxable and Non-Taxable)	\$38,289,055.00
1947 Taxable Valuation	\$31,011,700.00
1948 Taxable Valuation	\$32,299,970.00

ESTIMATED RECEIPTS

Income Tax	\$131,009.66
Corporation Tax	140,779.24
State Owned Land (Reimbursement)	7.25
Motor Vehicle and Trailer Excise	53,345.00
Licenses	18,353.00
Fines	3,180.00
Special Assessments	11,280.00
General Government	5,000.00
Health and Sanitation	3,295.00
Charities	124,093.00
Old Age Tax	6,776.91
Veterans' Benefits and Interest	1,820.00

Schools and Dog Tax.....	16,020.00
Library, Sales and Fines.....	1,036.00
Additional allowed by Henry F. Long, Commissioner.....	32,299.97
Public Service Enterprises.....	156,924.00
Interest and Costs on taxes and assessments.....	2,879.00
Refunds	66.00
Sale of City Property and Materials.....	1,125.00
Rent of City Property.....	2,000.00
Estate of Deceased Persons	260.00
Over-estimate (County Tax) 1947.....	11,563.06
Over-estimate (State Parks and Reservations) 1947.....	422.63
	<hr/>
	\$723,534.72

ESTIMATED EXPENDITURES

1948 Budget and Appropriations	\$1,955,109.31
1948 County Tax	65,044.17
1948 Hospital Tax	29,395.00
State Parks	1,566.49
State Examination of Retirement System	97.46
State Audit of Municipal Accounts	134.18
1948 Overlay	12,036.88

APPROPRIATIONS

City, County and State Appropriations	\$2,063,383.49
Less Estimated Receipts	723,534.72
	<hr/>
Total Amount to be raised on Real Estate, Personal and Polls ...	1,339,848.77
Less Poll Taxes	15,550.00
	<hr/>
Net amount to be raised by taxation on Real Estate and Personal Property	\$1,324,298.77
Tax Rate per Thousand.....	\$41.00
Taxable Property Value, Real and Personal	
\$32,299,970 x \$41.00 equals	\$1,324,298.77
Personal Property assessed after Tax Rate was set.....	Value \$41,115.00
	Tax \$1,685.72
Real Estate assessed after Tax Rate was set.....	Value \$3,600.00
	Tax \$147.60

Respectfully submitted,

Board of Assessors,

Patrick J. Byrnes, Chairman
 Christopher W. McNary
 Isaac H. Bruce

Report of Police Department

1948 Expenditures\$85,484.88

1949 Budget 89,762.32

February 8, 1949

To the Honorable Mayor and Members of the Municipal Council:

Gentlemen:

Herewith is submitted the annual report of the Police Department of the City of Attleboro for the year 1948.

At the outset of this record of the activities of the city's law enforcement agency for the past year I am impelled to state that Attleboro citizens as a whole are a most law abiding and peaceful group. We have had some serious crimes in the past year, and it is noteworthy that in nearly 100 percent of such cases it was determined that no local residents were involved. One of the major problems of law enforcement today is that relating to the operation of motor vehicles on the highways. Attleboro, with 128 miles of paved roads, including two major and three secondary highways, is necessarily faced with a difficult task in checking on all of the transient traffic which passes through the city.

On the State Public Safety Records, it is recorded that Attleboro had eight deaths due to motor vehicle accidents during the year. Seven of these fatalities were recorded on Route One, Washington Street a highway which is traveled annually by well over a million drivers. Our department has been active in prosecuting cases of flagrant violation of the driving regulations, and this, no doubt, had some deterrent effect, possibly preventing more deaths. Physical condition of drivers appeared to be a heavy factor in the cause of a majority of the deaths, and the drivers involved were almost all from other communities or states. It is our aim to continue a close check-up on incidents of negligent driving on these highways, with the hope of holding down the annual fatality rate. To do this we must use costly equipment, and maintain it in good working condition.

Twice during the year the city was invaded by criminals who are apparently of professional type, well organized and well equipped. On February 7, 1948, the office safe at the Nerney Mortor Sales Co. was looted, and on March 8, 1948 the safe was removed from the office of the Buster Crafford Co., another motor vehicle sales organization. Quest for the perpetrators of these crimes has been diligently pursued and cooperation of both state and local police in other communities has been excellent, giving strong hope that an eventual solution and prosecution will be achieved.

For the first time in many years the city had a capital crime recorded, when on July 6, 1948, Mrs. Marjorie Ganci was shot and killed. In this case, the husband, Jasper Ganci, a resident of North Attleboro, was quickly placed under arrest and his trial for the offence is now pending.

It is due to good work by men of our own department, in close cooperation with North Attleboro Police Officers, that a series of breaks into dwellings in both communities, early in the year, was halted, and the offenders, mostly of minor age, duly presented in Court and convicted.

The department recorded a total of 489 arrests on various offences during the year, and 463 automobile drivers were brought to Court for violations of the road laws. Investigation was conducted into 396 motor vehicle accidents in which 135 persons suffered injury, eight resulting fatally. Seven of these were listed on Washington Street and one on Oak Hill Avenue. There were 262 minor accidents in which only property damage was involved.

The Department is manned by a Chief, Lieutenant, Inspector, three Sergeants, and 23 Patrolmen and one Reserve Officer. Automotive equipment includes three motor cycles, all in good condition. Four 1948 cruisers in fair condition; we believe it advisable and good practice to turn these in for new ones, along with one 1946 Ford 4-door sedan which has seen over two years service. We also have an old-time type of patrol wagon, which serves for utility purposes, plus a panel body sedan type vehicle which serves as an emergency ambulance.

I wish at this time to express the deepest appreciation of myself and members of the Department as a whole, to Mayor Francis J. O'Neil and members of the Municipal Council for the interest and consideration they have shown in and for the Department.

It is a pleasure to record that during the year the Department has enjoyed the fullest co-operation from all agencies involved in law enforcement, and social welfare work which often reveals need for police check-up, officers of the District Court and Police of all neighboring communities. We are grateful for the excellent co-operation received. The Justices of the local Court, the State Motor Vehicles Department, and the Special Police have also been most co-operative.

Respectfully submitted,

Peter J. Marron,

Chief of Police

Approved by Police Commission:

John H. Wolfenden

John E. Turner

Thomas H. Brennan

Frank J. Nerney

ARRESTS FOR 1948

	Male	Female	Total
Accosting Persons of Opposite Sex	3	0	3
Accessory to Burning of Building	1	0	1
Adultery	6	3	9
Arrested for Out of Town Police	5	0	5
Arson	4	0	4
Assault	3	0	3
Assault and Battery	12	0	12
Assault with Dangerous Weapon	0	1	1
Assault to Rape	1	0	1
Breaking, Entering and Larceny	12	0	12
Malicious Burning of a Building	4	0	4
Contributing to Delinquency of a Minor	1	1	2
Disturbance of the Peace	24	1	25
Drunken Driving	36	0	36
Driving to Endanger	52	0	52
Drunkenness	165	6	171
Firearms (Discharged on the Lord's Day)	2	0	2
Fornication	5	3	8
Fugitive from Justice	1	0	1
Getting Woman with Child	3	0	3
Indecent Exposure	2	0	2
Junking W/O License	3	0	3
Lewd and Lascivious in Speech and Behavior	6	1	7
Lewd and Lascivious Cohabitation	2	2	4
Larceny (Attempted)	3	0	3
Larceny	11	2	13
Malicious Damage to Property	2	0	2
Murder	1	0	1
Neglect to Provide for Minor Child	3	2	5
Neglect to Provide for Family	19	0	19
Rape (Accessory to)	1	0	1
Rape (Attempted)	1	0	1
Rape	9	0	9
Receiving Stolen Property	3	0	3
Robbery	1	0	1
Promoting a Lottery	1	0	1
Unlawful Appropriation of Motor Vehicles	2	0	2
Unnatural Act	1	0	1
Unlawful Possession of Fireworks	4	0	4
Tramp	7	0	7
Trespass	1	1	2
Vagrant	2	0	2
Violation of Probation	41	0	41
	466	23	489

SUMMONSES FOR 1948

	Male	Female	Total
Allowing an Improper Person to Operate M. V.	3	0	3
Allowing Person to Interfere with Operation	15	0	15
Attaching Wrong Plates to M. V.	4	0	4
City Ordinance, Violation of	14	0	14
Delinquency	17	4	21
Failing to Keep to Right	79	1	80
Failing to Stop for Stop Sign	33	0	33
Failing to Stop for Red Light	21	1	22
Failing to Stop on Signal of Police Officer	2	0	2
Failure to Have Motor Vehicle Inspected	24	4	28
Failing to Slow Down at Intersection	4	1	5
Allowing Another Person to Use License	1	0	1
Operating Without a License	17	0	17
Operating Without License in Possession	4	0	4
Operating After License had Expired	1	0	1
Operating After License Suspension	1	0	1
Operating Uninsured Motor Vehicle	5	0	5
Operating Unregistered Motor Vehicle	12	0	12
Operating W/O Cert. of Registration in Possession	3	0	3
Leaving Scene of Accident (Property Damage)	11	0	11
Leaving Scene of Accident (Personal Injury)	1	0	1
Operating Motor Vehicle not Property Equipped with Lights	15	0	15
Passing School Bus	1	0	1
Passing Motor Vehicle on Right	5	0	5
Peddling Without a License	4	0	4
Speeding	140	8	148
Stubborn Child	2	1	3
Violation of Pure Food Laws	4	0	4
	443	20	463

AUTOMOBILE ACCIDENTS, 1948

	No. of Accidents	No. of Persons Injured	No. of Fatals
Auto vs. Auto	264	43	1
Auto vs. Bicycle.....	23	15	
Auto vs. Building	3	0	
Auto vs. Bus.....	3	0	
Auto vs. Hydrant.....	2	0	
Auto vs. Jeep.....	1	0	
Auto vs. Motorcycle.....	1	0	
Auto vs. Passenger.....	3	3	
Auto vs. Pedestrian.....	46	36	3
Auto vs. Pole	15	12	
Auto vs. Railroad Bridge.....	1	3	
Auto vs. Rock.....	1	0	
Auto vs. Skid.....	4	3	
Auto vs. Train	1	1	
Auto vs. Tree	5	5	4
Auto vs. Tricycle	2	1	
Auto vs. Truck.....	14	9	
Auto vs. Turnover	3	0	
Auto vs. Whizzerbike	3	3	
Whizzerbike vs. Fallen Tree	1	1	
	<hr/> 396	<hr/> 135	<hr/> 8

253 of the above accidents were property damage only.

262 minor accidents reported by operators.

Licenses revoked or suspended:

Licenses revoked	37
Licenses suspended.....	107
Licenses reinstated.....	93
Registrations revoked.....	13
Registrations suspended	5
Registrations reinstated.....	2

Rights to Operate in Massachusetts suspended 52

Buff cards made out for motor vehicle violations:

Summonses	468
Registry Action.....	171
Warnings	785

No Fix Tickets Issued:

Male—197 Female 17 Total 214.

1949 REPORT

Rape	2
B. E. L.....	24
Larceny	98
Larceny of Auto.....	10
Robbery	1
Murder	1
Manslaughter	1
Property stolen	\$23,209.76
Property recovered	\$17,750.49
Property recovered for outside departments.....	\$15,805.00
Gun permits issued—264.....	\$132.00
Bicycles registered—316.....	\$79.00

Report of City Collector

1948 Expenditures	\$7,324.13
1949 Budget	7,772.05

January 10, 1949

To His Honor, the Mayor, and the Municipal Council:

I herewith submit the annual report of the City Collector for the year 1948.

The total amount collected and paid to William Marshall, City Treasurer, is \$1,741,075.58, divided as follows:

Real Estate Taxes	\$1,188,054.94
Personal Property Taxes	118,570.52
Poll Taxes	14,372.00
Motor Vehicle Excise	79,143.19
Betterments	14,487.49
Committed Interest	434.68
Water Rates	161,908.21
Pipe and Labor Charges	5,982.25
Highway	25.00
Welfare	143,440.97
School	6,998.43
Health	2,192.13
Public Property	2,192.00
Estates of Deceased Persons	134.00
Interest on Taxes and Water	1,925.55
Costs on Taxes and Water	1,214.22

Following is a list of the outstanding accounts as of December 31, 1948:

Real Estate Taxes	\$71,447.98
Personal Property Taxes	4,519.38
Poll Taxes	96.00
Motor Vehicle Excise	1,058.06
Betterments	7,053.54
Committed Interest	110.86
Water Rates	3,419.48
Pipe and Labor Charges	621.73
Highway	74.94
Public Property	248.00
School	2,098.89
Welfare	6,409.97
Total	\$97,158.83

Respectfully submitted,

Doris L. Austin,

City Collector

Report of Electrical Branch Fire Department

1948 Expenditures	\$16,672.61
1949 Budget	17,890.00

December 31, 1948

To the Board of Fire Engineers
Fire Department
Attleboro, Mass.

Dear Sirs:

I herewith submit the annual report of the Electrical Branch of the Fire Department for the year ending December 31st.

During the past year, several of our boxes have received minor damage from motor vehicles. Included was Box No. 38, which was damaged to the extent of \$100.00. The box was immediately placed in service and was paid for out of maintenance funds. The cost of repairs was paid to the City Treasurer but was not voted back for use of this department.

New boxes were installed and old boxes replaced as follows:

- 28 Knight Ave. and Webber St.
- 314 Hodges and John St.
- 532 County and Read St.
- 533 Capt. Courtois Drive (Lower County St.)
- 334 Balfour Co., No. Main St.
- 517 Balfour Co., County St.

Our outside lines have been overhauled and rebuilt on Lamb Street, May Street, West Carpenter, Lord Street, Allen Street, and a section of Pond Street. Because of new highways, Pleasant Street and Locust Street had to be rebuilt. All new cross arms, wires and hardware being installed. An extension to our lines on County Street was made from the City Infirmary to and on Capt. Courtois Drive and two new boxes installed. Park Avenue and Pike Avenue were also rebuilt because of changes in the lines by the Utilities.

Two new ten-inch gongs were installed. One in Union Street Station and one in the Central Fire Station. The fire alarm garage and storehouse had been in need of repair and during the year the firemen of the Union Street Station shingled and painted this unit. This was accomplished without charge to the city for labor, the materials being furnished by this department. A new gasoline storage tank of 500 gallons capacity was purchased and installed together with a new electrically operated pump at the rear of the Union Street Station. The old tank and pump which had been in use for over twenty years had given out.

On January 5th, a new International KB-5 was placed in service. The body and equipment from the old truck being transferred to the new chassis. This now makes a very valuable piece of equipment for the upkeep and maintenance of our outside lines and cables. The truck is equipped with a power winch, 110 volt generator of 3,500 watts capacity and flood lights. Also, the 1934 model coupe was replaced on October 19 with a 1949 model Plymouth sedan. The time and date stamp which has been installed in the watch room in the central station was removed from that location and re-installed in the Fire Alarm Office in its proper location. This machine is now working properly and keeps accurate time. This change was made on November 27th.

Many of our fire alarm boxes have been moved to new poles due to changes in line construction. Grounds have been installed on numerous boxes and lightening arresters added where needed. This work has stopped a lot of damage to our boxes due to lightning or cross-ups with high voltage. During the first part of the year we worked with the State T.B. mobile unit in furnishing service and electrical maintenance. The electrical work for the Christmas decorations and for the Fourth of July celebration were taken care of by this department as also the maintenance of the electrical equipment connected with the Honor Roll on the Common. A new underground cable was installed at Box 621. The old cable was destroyed by lightning. All boxes in the system were cleaned, oiled and serviced during the year. 171 service calls were made to the various privately owned boxes which are connected to sprinkler systems. These calls include periodical Underwriter's tests and service calls. At this time we wish to call your attention to the fact that there are 160 fire alarm boxes in service in our system.

Under recommendations we will repeat as in former years that in the future plans should be made to provide for the expansion of the fire alarm system to correspond with the general growth of the city. A new building to house the Fire Alarm Office should be constructed in a proper location. The timing of the system should be speeded up to meet the requirements of the National Board of Fire Underwriters. All old type interfering boxes should be removed from the system and the modern boxes installed. New cables should be laid underground to connect the outlying fire stations with the center to insure the accurate reception and transmission of all alarms and telephone communications in time of storms and any other major disasters. At the present time we do not have sufficient facilities to handle our own voice communications between stations. The outlying stations have been cut off from the center numerous times due to failure of the utility company.

RECOMMENDATIONS

Because of the steady growth of our Fire Alarm System we request that an additional full time man be assigned to this department. It requires considerable time to teach the rudiments of fire alarm operation and maintenance to a person, and a man could be learning while assisting in the general maintenance of the system. There is sufficient work in maintaining the system in proper condition to absolutely warrant the employment of a third man in this department. At this time we wish to bring to your attention, that, if any time in the future, both of the present members of this department may become incapacitated in any manner, there is no one in the city to step in and take over the duties of maintaining this department in the proper manner. The routes of the various circuits, both in underground cable and aerial construction are so complicated and varied that it would take a regular fire alarm expert months to trace and locate trouble. The call for fire alarm maintenance men in all parts of the country is but very little and therefore very few men are trained for this service. It is for the future interest of the city that we are recommending the employment of a third man in this department.

In conclusion, we wish to extend our thanks to the Board of Fire Engineers, the officers and men of both the Fire and Police Departments, the Public Works Department, utilities and to all in the past year of 1948 have co-operated with us in the successful operation of this department.

Respectfully submitted,

William S. King,

Superintendent of Fire Alarm
Attleboro Fire Department.

Report of Wire Inspector

1948 Expenditures\$524.58

1949 Budget 556.75

December 31, 1948

To His Honor the Mayor and
Municipal Council
City of Attleboro, Mass.

Dear Sirs:

I herewith submit my annual report of the Wire Inspection Department for the year ending December 31st, 1948.

During the past year permits issued and numbers of inspections made are as follows:

	To Electricians' Applications	Permits	Inspections	Re-inspections to A.S.&E.	Tot.
January	105	105	140	45	185
February	68	68	91	30	121
March	99	99	132	39	171
April	99	99	132	85	217
May	68	68	91	89	181
June	103	103	147	101	248
July	56	56	73	73	146
August	84	84	112	124	236
September	89	89	118	104	222
October	115	115	153	113	266
November	100	100	133	106	239
December	87	87	115	100	215
	1073	1073	1437	1009	2447

During the past year numerous cases of infractions of the State Licensing Law have been detected and the persons involved prosecuted accordingly. Many violations of the wiring code have been noted and corrections made. In general, we find that the public and property owners are becoming more conscious of safe wiring methods and thru the co-operation of the electricians and the local light and power company good progress is being made in the proper direction.

I wish to extend my sincere thanks to His Honor, the Mayor, the members of the Municipal Council, members of the Police and Fire Departments and all who in any way contributed to the operation of this department during the past year.

Respectfully,

William S. King,

Electrical Inspector

Report of Dog Officer

1948 Expenditures\$1,050.00

1948 Budget 1,050.00

120 Dogs Boarded
120 Dogs Statutory
408 Complaints and Investigations
45 Dead Dogs Removed
3214 Miles

1838 Dog Licenses for 1948
2 Kennel Licenses for over 10 dogs
3 Kennel Licenses for 10 dogs
18 Kennel Licenses for over 4 dogs

Antone J. Dias,
Dog Officer

Report of Park Commission

1948 Expenditures	\$29,696.03
1949 Budget	27,556.60

February 1, 1949

Park Commissioners
Attleboro, Massachusetts

Gentlemen:

I herewith submit my third annual report as Superintendent of the Park Department.

Capron Park, as for many years past, attracted thousands of visitors during the year. Everyone was made welcome and urged to use and enjoy the facilities that make Capron Park one of the finest parks hereabouts.

The weather during 1948 was particularly trying. The winter was the worst one for snow that we have had in a long time. Then we had a wet, cold spring that held back planting. However, it made a nice growth on the lawns and a heavy tree foliage. This added to the general appearance of the Park. The rain continued until July 6th when it ended for the summer. We did have some very good weather in the fall which enabled us to finish up work that might otherwise have had to be postponed until spring.

The entire area of the Park, Common, Angell Park, Memorial Bridge, and the Squares were fertilized. This called for the use of five tons of fertilizer.

A quota of the trees was trimmed and pruned. It is planned to do about one-fifth of the trees each year so that in each five years all the trees will be trimmed.

Six thousand bulbs were set out this fall, and they include Narcissus, Tulips, Crocus, Hyacinths, Snowdrops, Scillas, and Rubrum. We are looking forward with a great deal of anticipation to their flowering.

The roads in the Park received a badly needed coat of asphalt and sand during the summer.

The archway entrance on County Street was gold leafed and painted. This greatly improved its appearance.

The major project of the year was moving the tennis courts to a new location. This involved considerable work but the improvement to the court and to the ball field made it worth while. The new courts have been in constant use and many favorable comments have been made on the condition of the playing surface and the location.

A new shed for storing tools and equipment was built in the late fall. This was a much needed addition to Capron Park. There is still some work to be done on the shed that could not be done because of the lateness of the season. This will be finished up this coming spring.

The 4th of July celebration was marred by rain. Fireworks were put up and taken down twice and the large crowd that turned out for the display had to leave because of the downpour. When we were finally able to have the fireworks there was not the usual large crowd.

The band concerts given by the Jewelry City Band, under the able direction of Harry Greene, were attended by the largest crowds ever, and were enjoyed by everyone. The soloists, Miss Dorothy Niebherr and Mr. James Sullivan, were very enthusiastically received.

The roofs of the Newell Shelter and the band stand were repaired.

Some badly needed new equipment was purchased in 1948 and plans have been made to purchase more this coming season. Good equipment does a great deal to lighten the load of maintaining the grounds.

The playground and pool were in constant use this summer under the supervision of Miss Ruth Henderson and Mr. Robert Powers. The swings and other equipment in the playground were used constantly from April when they were put up until they were taken down for repairs and painting. This was not done until after our first snow storm.

The ball field saw a busy season with the Junior League playing every pleasant morning and the City Twilight League in the evening.

The animals, as always, received their many friends and the extra morsels with relish. The animals seem to miss the visitors and are always glad when the winter ends.

The other expense account of the Department was spent as follows:

Capron Park.....	\$7,880.39	
Zoo	1,793.45	
Common	451.80	
Angell Park	253.89	
Memorial Bridge	179.35	
Nursery	95.38	
Squares	66.07	\$10,720.33

The new tennis courts were a gift of the Capron Fund and the new shed was built by a transfer of \$1,058.48 from the Other Expense account and \$2,000 from the Capron Fund.

The amount expended for wages for 1948 amounted to \$18,975.70. This was divided as follows. The Squares mentioned include Fiske Square, Johnson-Morin Square, Hebronville and West Street.

Capron Park.....	\$11,718.92	
Zoo	3,816.04	
Common	1,675.70	
Angell Park	615.50	
Poor Farm Nursery	237.86	
Memorial Bridge	555.00	
Squares	356.68	\$18,975.70

I would like to make the following recommendations for the improvement of Capron Park and to add to the enjoyment of the Park:

The purchase of an amplifying unit for the band stand.

The purchase of the Hinds' property adjoining the Park and continuing to the Highland Country Club grounds.

There are a good many reasons why it would be a wise and foresighted action to purchase this property but just to cite one instance—the underbrush could be cleaned out and some of the hundreds of different trees, shrubs, vines, bulbs could be set out with name tags on them for the public to become acquainted with them. The schools would especially profit by such a project. The maintenance would be small compared to the benefits and beauty that would result.

The personnel of the Park Department was saddened by the death of Mr. Thomas G. Sadler, one of the members of the Park Commission. His loss will be keenly felt. He has been replaced on the Board by his son, Mr. Thomas G. Sadler, Jr.

I would like to extend my sincere thanks to the Mayor and Council, the Chief and members of the Police and Fire Departments, to Bill King, for his many favors, to Mr. Mawney, Russell Tennant and the men of the Public Works Department for their assistance in many instances.

I would like to publicly say “thank you” to the men who have worked for me for their loyalty and untiring efforts.

I deeply appreciate the time and thoughtfulness of the members of the Park Commission—Mr. Samuel M. Stone, Mr. Harry C. Wolfenden, and Mr. Thomas G. Sadler, Jr. My deep gratitude to them.

Respectfully submitted,

Robert W. Sharkey,

Superintendent

Report of City Forester

1948 Expenditures	\$14,126.63
1949 Budget	14,462.60

City Forester
Warren P. Hofmann
May 16, 1949

To His Honor the Mayor and the Municipal Council:

Gentlemen:

I herewith submit the report of the Forestry Department for the year ending December 31, 1948.

The Forestry Department has been engaged in its usual routine activities.

As always, it has been on call to remove decayed trees and dangerous limbs.

The spraying for the gypsy moth and the elm leaf beetle has been carried on in the proper seasons. In cooperation with the United States Department of Agriculture, there has been intensive scouting for the detection of the elm leaf bark beetle which is the carrier of the dreaded Dutch elm disease. More effective work will be possible with the Aero-Mist Sprayer which is to be delivered in the near future. The purchase of this equipment is an important economic measure as well as a more efficient means of spraying.

Roadside brush cutting has been given as much time as possible. This is, of necessity, a slow job. A power mower would enable this work to be done much more quickly. With the present equipment it is possible to cut only one tenth of the seventy miles which should be attended to annually.

The original plan of tree planting has been continued throughout the city. The recent widening of Pleasant Street necessitated the removal of many fine shade trees which will be replaced as fast as possible. This phase of our work has been extremely popular with the general public. Many requests for trees have been received, although only a small number can be planted each year. It is a source of satisfaction that the citizens of Attleboro endorse so heartily the plan for beautifying the future Attleboro.

Respectfully submitted,
Warren P. Hofmann
City Forester

Report of Sturdy Hospital

1948 Expenditures	\$21,817.11
1949 Budget	21,033.00

REPORT OF THE BOARD OF MANAGERS

January 24, 1949

To the Honorable Mayor and Municipal Council
and to the Trustees of the Attleborough Hospital:

Herewith we submit the report of the 36th year of operating the Sturdy Memorial Hospital.

The number of patients admitted—5036—was 81 less than in 1947, but including out-patients—4364—the total was 328 more than in 1947.

There was an increase in medical and surgical patients admitted, but a less number of babies were brought into the world—1083 in 1948, as compared with 1182 in 1947.

Our operating deficit for the year was \$34,565.46, but again we were materially aided in reducing this by liberal contributions from business concerns located in the communities served by our hospital. Each year since 1942 we have had generous and most acceptable support from these sources. The total received to apply to the current deficit up to the time of closing our books was \$18,945.00, and we have promises of more to come.

Some one has called a hospital deficit an "honorable deficit", presumably because it is incurred in the care of the sick and suffering, but for those charged with the responsibility of financing the institution, any deficiency is a matter of grave concern, so that the continued beneficent interest of our business concerns is most encouraging.

We had a substantial and gratifying increase in our capital funds in the past year amounting to \$124,981.55. A portion of this—\$27,500.00 represents a transfer from Surplus to Plant Development Fund, but the major part was received from wills or in the form of memorials. These benefactions from well-disposed friends of the hospital are essential to the maintenance of a competent and complete service now and in the years to come.

Extensive alterations in our maternity wing reported underway a year ago, are now complete and have resulted in a notable addition to our capacity, facilities and efficiency.

Just now essential changes and improvements are being made in the X-ray Department which, with new equipment now on order, will afford greater opportunities for service by this fast growing utility.

We acknowledge with grateful appreciation the devoted aid of our administrative, professional, nursing and service staff, and also the valued support of those individuals and organizations who have given us helpful assistance during the year, particularly through the Hospital Aid Association and on Donation Day.

We attach to this report the amounts expended from the City appropriation in 1948 and the estimate of our requirements for 1949.

Board of Managers
 Attleborough Hospital, Inc.
 Operating Sturdy Memorial
 Hospital for the City of Attleboro

Harold E. Sweet, Chairman
 C. Wallace Cederberg
 Victor R. Glencross
 William J. Luther
 Samuel M. Stone
 Edwin F. Thayer

Members Ex-Officio, 1948
 Francis J. O'Neil, Mayor
 William Marshall, City Treasurer
 James A. Freeman,
 Pres. Mntucipal Council

	Appropriated 1948	Expended 1948	Requested 1949
Water	\$1,200.00	\$1,192.34	\$1,200.00
Insurance	3,025.00	2,943.89	2,310.50
Hydrant	60.00	60.00	60.00
Fuel and Light	17,500.00	17,551.27	17,400.00
Treasurer's Bond	25.00	62.50	62.50
	<u>\$21,810.00</u>	<u>\$21,810.00</u>	<u>\$21,033.00</u>

Report of Inspector of Buildings

1948 Expenditures	\$700.00
1949 Budget	700.00

December 31, 1948

To His Honor the Mayor and the Municipal Council:

I herewith submit the annual report of the Building Inspector for the year 1948.

The total number of permits issued 511, amounting to \$1,689,017.00 which was 48 less permits than 1947 and a gain in value of \$388,597.00.

Respectfully submitted,

Joseph O. Mowry,

Acting Building Inspector

Month	Permits	Dwellings	Alterations	Shingle	Minor	Business	Alterations	Garage	Misc.	Raze
Jan.	6		2—1700	1—800			3—6900			Ren.
Feb.	14	1—3500	9—11525	1—950			1—50	1—100	1—500	
March	33	10—56250	5—3750	6—2195		5—143200		5—2150	2—250	
April	66	10—53414	17—19150	20—9821			8—32500	5—4300	5—1725	1
May	62	29—155100	9—7000	12—4665		1—2500		7—2900	1—200	2—1
June	63	14—82000	13—16340	20—7766	1—350	2—31500	5—5540	5—1525	2—400	1
July	60	11—47200	13—13150	18—11360	2—700	2—230510	4—9800	6—2150	2—675	2
August	52	14—79800	10—8900	19—7910	1—200		1—2000	5—2350	1—100	1
Sept.	43	8—45400	7—2125	13—4690		5—245000	1—600	7—3000	2—300	
Oct.	52	9—56000	7—5050	19—7734		1—14000	3—1300	9—3975	3—625	1
Nov.	34	3—23000	4—7600	12—5087	1—1200		6—32100	5—3050	3—1050	
Dec.	26	4—17300	7—13550	8—3085	1—800		2—101000	3—1075		1

Permits	511									
Dwellings	113	\$618,964.00								
Alterations	103	\$109,840.00								
Shingle	149	\$66,063.00								
Minor	6	\$3,250.00								
Business	15	\$666,710.00								
Alterations	34	\$191,790.00								
Garages	58	\$26,575.00								
Miscellaneous	22	\$5,825.00								
Raze	9									
Renewal	1									
TOTAL		\$1,689,017.00								

TOTALS

Report of Public Works Department

1948 Expenditures	\$377,895.92
1949 Budget	356,641.38

To His Honor the Mayor and the Honorable Municipal Council:

Gentlemen:

The statistical matter enclosed in this report will furnish the record of work done this year in detail by this department. I do wish, however, to note in passing that in highway work and water extensions this has been a peak year.

Briefly in highway work we reconstructed 1.1 miles of old oil gravel road, placed .63 miles of permanent penetration pavement, surface treated 6.51 miles of roads and completed the road work on one mile of accepted streets.

Briefly again, our water department placed 2.08 miles of water pipe in city streets and .48 miles at the Pumping Station, a grand total of 2.56 miles, also placed 121 new services and replaced 43 services. This high peak service record is an indication of the number of new houses built in 1948.

For several years past we have noted the fact that each year is a peak year in water consumption and this fact is no less true this year. 876,213,000 gallons of water was pumped this year, an increase of 13.57% over 1947. The maximum pumping day was August 26, 1948 for a total of 3,305,000 gallons. (The rated capacity of our main electric pump is 3,600,000 gallons and the steam stand-by pump 4,000,000 gallons per day.) This ever increasing consumption demand, and rated pump output as shown above does emphasize the importance of the work now going on under the supervision and guidance of our consulting engineers.

WATER SUPPLY DEVELOPMENT

During the year 1947 investigation and exploration by our consulting engineers, the Thomas Worcester, Inc., determined the site of several possible wells and the D. L. Maher Co., of Cambridge, Mass., drove test wells at these chosen spots. Two well locations were selected for immediate development, having been approved by the Dept. of Public Health.

On May 14, 1948, a contract was awarded to the D. L. Maher Co., for the development of these two wells. The contracts for cast iron pipe, pumps, and gate houses were let in due time and upon the arrival of the pipe, it was installed by city forces as noted elsewhere.

Temporary pumping was made possible from the first well developed by the Maher Co. (known as Well "A") by means of a city owned gas pump and the temporary pipe line installed in 1947, thus giving the City much relief during the dry period. Upon the arrival and installation of the new pump designed for this well "A" and the completion of the permanent pipe line pumping was made available.

This Well "A" has proven most efficient with an estimated yield of 1000 gallons per minute.

We look with confidence upon the development of the other well ("B") in the early months of 1949.

SEWERAGE TREATMENT PLANT

A contract for construction of this plant, the plans for which were prepared by Thomas Worcester, Inc., our consulting engineers, was awarded under date of November 17, 1948 to the Consolidated Construction Co. of Pawtucket, R. I. Work was immediately started and by the end of the year due to the mildness of the weather considerable progress was made in grubbing, excavation, and roughly shaping up the sludge beds.

Previous to this the contracts for the machinery, pump, piping, etc., had been let and, most of which, has been delivered.

We look for the completion of this Plant in July or August, 1949.

The department is much pleased in receiving a new five ton truck this year, also two additional snow plows of a modern design.

It is a pleasure to note for record, the completion of Chapter 90 road work on Pleasant Street, extending from Gustin Avenue for 1.10 miles easterly. This is a 50 ft. layout, with a 48 ft. roadway with curbing and a paved sidewalk on the northerly side.

In conclusion I wish to express to His Honor, the Mayor, the members of the Municipal Council, Department Heads, the Press, and to our own personnel for their fine cooperation, our full appreciation.

Respectfully submitted,

R. W. Mawney,

Superintendent Public Works

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ROAD CONSTRUCTION—STREETS ACCEPTED BEFORE 1948
(COMPLETED)

Name	Description	Length
Verndale Ave.	Bushee St.—700' southerly	700'
Crossman Ave.	Holden St. to Holden St.	900'
Carpenter St.	Hazel St. to Martin St.	250'
Brook St. Extension	Falmouth St. to Maynard St.	252'
Locust St.	Palmer's—Oak Hill Ave. gravel fill	2900'
Total		5002'

RECONSTRUCTION OF OILED GRAVEL ROADWAY STREETS

Name	Description	Length	Sq. Yds.
County St.	1000' N. of Read St. northerly	1200'	3610
County St.	500' S. of Read St. southerly	1000'	2700
Robert St.	Summer St. to Twelfth St.	822'	2500
Summer St.	125' E. & W. of Robert St.	250'	730
Benefit St. (shoulders)	Bicknell St. to Holden St.	2300'	2260
Oak St.	Benefit St. to Willard St.	200'	580
Total		5772'	12380

PENETRATION PAVEMENT CONSTRUCTION

Name	Description	Length	Sq. Yds.
Falmouth St.	Pleasant St.—30' E. of Brook St.	1200'	3500
Peck St.	No. Main St. to Perrin St.	1700'	4911
So. Main St.	Orange St. to Lamb St.	320'	1031
Starkey Ave.	Pleasant St. 100' westerly	100'	180
Total		3320'	9622

SURFACE TREATMENT AND HONING

Name	Description	Length	Sq. Yds.
No. Main St.	Sanford St. to Peck St.	800'	2200
Mechanics St.	No. Main St. 130' westerly	130'	370
Pleasant St.	Falmouth St. 100' W. of Gustin Ave.	1800'	5200
County St.	So. Main to Sixth St. (honed)	2300'	8950
Mechanics St.	Dennis St. to Canal Bridge	900'	2900
No. Main St.	Holden St. to Commonwealth Ave.	5000'	24111
Commonwealth Ave.	No. Main St. to North Attleboro line	2200'	8000
South Ave.	Thacher St. to West St. (Pen. sealed)	7300'	25000
West St.	Water St. to Clifton St. (honed)	1600'	4630
Dennis St.	Eldridge St. to Jefferson St. (honed)	900'	2600
Fifth St.	Jefferson St. to County St.	575'	1660
Sixth St.	County St. to the end	550'	1640
Turner St.	Crown Mill to Railroad	1950'	5640
Wall St.	So. Main to County St. (Pen. sealed)	720'	2100
Water St.	Bungay River to West St.	300'	1040
Dunham St.	Union St. to Pine St.	350'	1147
Sturdy St.	Emory St. to Holman St.	250'	722
Holman St.	Ashley's—Forest St.	350'	1010
So. Main St.	Locust St. to Fairview Ave.	2000'	5800
So. Main St.	Spring St. to Chester St.	200'	580
Ellis St.	Clarence St. to Lamb St.	300'	870
Maple St.	Brook St. to Solomon St.	1100'	3200
Lincoln Ave.	No. Main to Ashton Rd.	1050'	2920
Ashton Road	Payson St. to West St.	750'	2170
Norfolk Row	Berwick Rd. to Westgate Rd.	350'	1010
Westgate Road	West St.—200' southerly	200'	580
Hazelwood Ave.	No. Main St. to Bank St.	450'	1300
Total		34375	117350

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DRAINAGE PIPE LINE CONSTRUCTION

		Pipe
Robert St.	Summer St. to Twelfth St.	(1265'-12" 3 catch basins and 130'-10" 1 manhole
Locust St.	Culvert South Mello's Farm	64'-21"-60'10"
Linden St.	at Palm Street	(66'-10" 3 catch basins
West St.	at Rocklawn Ave.	(40'-10" 60'-12" 2 catch basins
W. Carpenter St.	near Cumberland Line	(320'-12" 2 manholes 22'-10"

GRANOLITHIC SIDEWALKS, GRANITE CURB AND COBBLE EDGESTONE

Granolithic Sidewalks and Drives placed by Contractor, Clarence H. and Roy Randall..... 2571.9 Sq. Yds.
 Granite Curbing placed by Contractor, Clarence H. and Roy Randall....1893 feet
 Granite Curbing reset by Contractor, Clarence H. and Roy Randall 771 feet
 Granite Driveway Corners set by Contractor, Clarence H. and Roy Randall44

BRIDGES, FENCES AND CULVERTS

Deanville Road—River Bridge, New 4" wood deck

SEWERS—NEW CONSTRUCTION

Hope Street—360 feet (8" Vitrified)

SEWER CONNECTIONS

Total Connections, Jan. 1, 1948.....	2104	Buildings served	2316
Connections added during 1948....	25		25
			<hr/>
Totals	2129		2341
Total Miles of Sewer—	39.22		

STREET LIGHTING

Street Lights placed during 1948: 24—100 C. P.
 Number and kind of lights in use December 31, 1948:

Kind	Number	Cost	
1000 C.P.	59	\$79.00 each	Sunset to 11:30 P.M.
1000 C.P.	34	95.00 each	All night lights
1000 C.P. U/G	1	75.00 each	All night lights
250 C.P.	69	28.00 each	All night lights
100 C.P.	1319	18.00 each	All night lights
4-S. Blinkers			

HIGHWAY DEPARTMENT

Comparison of Itemized Expenditures for

	1920	1946	1947	1948
Labor	(Total cost including labor)			
Resurfacing	\$13,850.45	\$7,529.32	7,110.86	\$86,283.83
Drains Maintenance	1,556.53	2,489.46	1,384.19	12,509.44
Street Sweeping	2,611.32	1,965.96	1,382.15	1,763.52
Street Patching	9,572.84	8,001.24	3,499.60	1,745.50
Street Cleaning	7,998.46	7,657.12	594.46	5,981.96
Sidewalk Maintenance	5,142.73	575.91	1,000.00	114.99
Road Rollers	1,757.95	115.77	98.95	78.99
Highway Auto Maintenance ..	726.70			109.01
Road, Oil and Tar	22,188.37	7,931.31	6,338.21	
Bridges, Fences and Culverts	608.04	3,233.93	758.88	14,391.43
Crushers	185.42			1,105.41
Ten Mile River and Thatcher				
Brook	711.26	126.18	146.85	
Insurance	2,062.41	1,622.36	2,858.14	3,931.89
Rent—Maynard Street Land ..	69.60			
Vacations	393.28	1,451.15		
Signs, Clocks and Numbers....	344.00	121.44	641.29	266.91
Phones		205.38	253.06	274.86
Incidentals		51.22	65.85	61.34
Snow and Ice	11,073.23	7,829.76	1,390.32	4,468.07
Unexpended Balance of 1919				
Appropriation	19,981.13			
Deferred Barn, Stone and				
Gravel Charges	955.95			
Crosswalks	222.11			
Care of Common	335.85			
Express, Freight, etc.....	349.65			
	<u>\$102,697.28</u>	<u>\$50,907.51</u>	<u>\$102,951.70</u>	<u>\$133,087.15</u>
 New Equipment	 3,665.80	 17,016.94	 31,363.57	 12,206.77
(Listed as Machinery,				
Tools, etc., 1920)				
Repair Division		9,000.00	9,900.00	10,000.00
(Paid by Special Accounts				
in 1920)				
 *Totals	 <u>\$106,363.08</u>	 <u>\$76,924.45</u>	 <u>\$144,215.27</u>	 <u>\$155,293.92</u>

*These totals exclude Sidewalks and Curbing

NEW SERVICE—1948

Size	Number	Length in Feet	Cost-Main to St. Line	Cost-St. Line to House	Total Cost
¾ inch	105	7,314' 2"	\$4,445.79*	\$5,163.38*	\$9,609.17
1 inch	7	547'10"	432.17	237.65	669.82
1½ inch	4	240'	279.03	321.59	600.62
2 inch	1	82'	232.41	97.15	329.56
3 inch	2	167'	310.31	359.56	669.87
6 inch	2	109'	Fire Ser.	837.15	837.15
Totals	121	8,460'	\$5,699.71	\$7,016.48	\$12,716.19

*Difference in cost due to owners digging trench from street line to house.

« » « »

SERVICE REPLACEMENTS—1948

Size	Number	Length in Feet	Cost-Main to St. Line	Cost-St. Line to House	Total Cost
¾ inch	40 *A-37 B- 1 C- 2	617'11"	\$1,061.64	\$43.95	\$1,105.59
1 in.	1 A- 1	8' 6"	30.43		30.43
1½	1 A- 1	16'	47.87		47.87
2 in.	1 C- 1	29'	109.14	35.30	144.44
Totals	43 A- 1	671' 5"	\$1,249.08	\$79.25	\$1,328.33

*A—Services replaced from main to street line

*B—Services replaced from street line to house.

*C—Services replaced from main to house.

HYDRANTS

Total number of hydrants 12-31-48—748.

WATER MAIN LINE EXTENSIONS

	6" Pipe	8" Pipe	10" Pipe
Bayberry Hill Road			327'
Belair Avenue	1241.'		
Brook Street		1057.5'	
Curtis Avenue	475.'		
Division Street (Note: 500 ft. of 1½") replaced	726.75'		
Gilmore Street	346.'		
Hope Street	176.'		
Hudson Street	324.5'		
Locust Street			2250'
Lockwood Avenue	263.5'		
Newton Street	323.6'		
Patterson Street	431.'		
Reynolds Street	250.'		
Ridgewood Road	352.'		
Rocky Terrace	287.'		
Rocklawn Avenue	271.9'		
Roosevelt Street	213.6'		
Sheffield Road	364.'		
Town House Road	919.4'		
Veery Road	97.'		
Warren Road	263.'		
Totals	7325.25'	1057.5'	2577'

1948 Main Line Extensions—10959.75' (2.08 Miles)

Total Mains—86.01 miles

In addition to the work performed by our Water Department forces as listed above a pipe line connecting two new wells to the treatment plant at the Pumping Station was also installed by our own force. The lengths are 1926 feet of 14" cast iron pipe, 606 feet of 12" cast iron pipe with the necessary connections to the wells. The result was considerable saving over contract work.

PUMPING RECORDS

Electric and Snow Pumps, South Attleboro

Totals per Month

Month	Hours Pumping	Kilowatt Hours Used	Gallons Pumped Venturi Meters
January	495 hrs.	78,400	70,322,000
February	491 hrs. 5 min.	77,820	69,339,000
March	539 hrs. 20 min.	84,731	75,283,000
April	491 hrs.	77,640	69,620,000
May	478 hrs. 25 min.	75,720	68,262,000
June	498 hrs. 25 min.	78,660	70,707,000
July	541 hrs. 50 min.	83,020	72,745,000
August	558 hrs. 50 min.	88,350	80,656,000
September	527 hrs. 40 min.	84,090	77,685,000
October	483 hrs. 5 min.	78,340	73,382,000
November	472 hrs. 20 min.	77,010	72,444,000
December	500 hrs. 50 min.	84,340	75,768,000
Totals	6077 hrs. 50 min.	968,121	876,213,000

Daily average for the year—16 hours., 36 minutes 2,394,000

Maximum amount pumped—Day—August 26, 1948 3,305,000 gals.

Minimum amount pumped—Day—May 31, 1948 1,319,000 gals.

Maximum amount pumped—Week—August 22-28, 1948 19,409,000 gals.

« » « »

PORTABLE GASOLINE PUMP—1948

Pumping Water from Orr's Pond back on Filter Beds

Month	Number of Days	Gallons
September	21	13,838,400
October	24	27,325,950
Totals	45	41,164,350

COMPARATIVE YEARLY PRECIPITATION REPORT

(Recorded at South Attleboro Pumping Station)

Month	1943		1944		1945		1946		1947		1948	
	Precipitation	Snow	Precipitation	Snow	Precipitation	Snow	Precipitation	Snow	Precipitation	Snow	Precipitation	Snow
January	3.06"	22.50"	2.06"	1.00"	3.12"	18.00"	3.63"	7.75"	2.60"	6.25"	5.13"	35.00"
February	1.50"	3.25"	2.30"	5.50"	4.02"	26.25"	3.47"	11.25"	0.99"	9.00"	1.95"	14.50"
March	3.26"	9.25"	4.38	9.50"	2.47"	0.25"	1.84"	1.00"	2.87"	2.75"	3.87"	10.50"
April	3.68"		4.55"		2.83"		2.71"		4.92"	0.50"	3.68"	
May	4.07"		0.85"		4.62"		4.58"		3.83"		9.62"	
June	2.16"		4.93"		5.81"		3.43"		5.12"		4.36"	
July	3.04"		1.11"		2.86"		1.45"		4.55"		4.74"	
August	2.23"		1.68"		3.04"		11.66"		1.75"		3.11"	
September	1.26"		10.66"		3.21"		2.19"		3.24"		2.55"	
October	5.70"		3.21"		2.70"		0.34"		1.88"		4.94"	
November	2.71"		6.41"	.50"	8.21"	5.00"	0.95"		5.12"	0.75"	5.54"	
December	0.98"		3.41"	9.50"	6.67"	32.00"	1.52"	1.97"	3.18"	22.25"	1.54"	11.00"
Totals	33.65"	35.00"	45.55"	26.00"	49.56"	81.50"	37.77"	21.97"	40.05"	41.50"	51.03"	71.00"

EXPENDITURES—1948—PUBLIC WORKS DEPARTMENT

Charges to December 31, 1948

General Administration:

Superintendent's Salary	\$4,000.00	
Asst. Engineers' Salary, etc.	11,172.70	
Clerical Labor	6,259.90	
Engineersing Supplies	153.71	
Office Supplies	197.80	
Insurance	39.84	
Telephone	106.49	
Incidentals	30.16	\$21,960.60

Highway Division:

Labor	\$86,283.83	
Resurfacing	12,509.44	
Drains	1,763.52	
Street Sweeping	1,745.50	
Street Patching	5,981.96	
Street Cleaning	114.99	
Sidewalk Maintenance	78.99	
Road Rollers	109.01	
Road Oil and Tar	14,391.43	
Bridges, Fences and Culverts	1,105.41	
Insurance	3,931.89	
Signs, Clock and Numbers.....	266.91	
Incidentals	61.34	
Snow and Ice	4,468.07	
Sidewalks and Curbing	587.05	
Phones	274.86	\$133,674.20

Street Lighting	34,575.07
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Water Division:

Maintenance Payroll	26,075.83	
Maintenance Material	1,206.71	
New Meters	3,652.02	
Services	10,040.40	
Main Line Maintenance	944.66	
Shop and Barn	1,183.53	
Auto Operation	71.75	
Insurance	1,688.94	
Taxes	375.54	
Incidentals	30.62	45,270.00

Water—Main Line Extension	40,000.00
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Carleton St. Main Line Extension	1,054.64
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Pumping Station Division:

Payroll	12,968.20	
Overtime	557.76	
Fuel	1,353.54	
Pumps	374.17	
Boilers	78.57	
Cleaning Filter Beds	1,433.05	
Care of Equipment, Grounds and Beds	542.63	
Phone	66.57	
Incidentals	21.60	
Chemicals	1,762.78	
Electric Power and Light	20,817.09	39,975.96

« » « »

Sewer Division:

Filter Beds	6,699.33	
Repair and Care of Sewers	350.67	7,050.00

« » « »

Rifle Range	49.34	
Bert F. Madden Pension Account	770.35	
Chapter 90 Projects	65,270.09	
Sidewalks and Curbing Special Account	16,000.00	
Repair Division—Material	10,000.00	
Gasoline Dispensary Account	14,471.19	
Brook Street Drainage	881.18	
Reconstruction of Murray Church Property	1,863.64	
Robert Street Drain	60.81	
Emergency Labor Account	6,992.24	
Rubbish Collection Account	400.00	
Water Supply Development	78,453.10	
Linden and Palm Street Drainage	514.83	
Metals and Controls Sewer and Drain	2,800.00	
Truck Purchase Account	9,956.77	
Trailer Purchase Account	2,250.00	
Hope Street Sewer Extension	750.00	
Sewerage Treatment Plant Construction	7,750.00	
Sewerage Treatment Plant Construction (N.R.)	4,636.83	
Total of 1948 Expenditures		\$547,430.84

Report of Custodian of Property

1948 Expenditures	\$425.00
1949 Budget	425.00

May 25, 1949

Honorable Francis J. O'Neil
Mayor of City of Attleboro
City Hall
Attleboro, Massachusetts

Dear Mr. Mayor O'Neil:

The function of this office in selling City property acquired by the foreclosure of Tax Titles has been keeping pace with the desires of people buying land for building purposes and gardens.

I have been successful in making many sales, advantageously for the City, with the consent of the Honorable Members of the Municipal Council with the approval of the Mayor's office.

Each year I sell many parcels of land which have been non-tax producing and which effectively place them back on the rolls of taxable property and in most instances new valuation inures to the benefit of the City by the buildings placed thereon.

I still have many parcels of desirable land for building purposes and my office is open to the public for inquiry regarding same.

I wish to thank the Finance Committee, the Assessors' Office and Treasurer's Office for their kind assistance in working closely with me in the performance of my duties.

Respectfully submitted,

Henry Rotenberg,

Custodian of Property Acquired by the
Foreclosure of Tax Titles

Report of Recreation Commissioners

1948 Expenditures	\$24,854.20
1949 Budget	17,000.00

HAYWARD FIELD

This field which took a great deal of punishment last year on account of stretches of dry weather was brought back to normal.

DODGEVILLE

The balance of the playing field at Dodgeville was re-seeded and back stop provided for. Most of the excavations beyond home plate were filled for safety sake. After the new road is laid out a more suitable playground for children will be made possible.

FINBERG

The problem of relocating the diamond made it necessary to go much further back than was originally planned so that next year we will have to grade a larger area than anticipated. This will make it necessary to leave the diamond in the original position for another year. A new backstop is on hand to be erected when possible.

HORTON

The playground equipment at Horton Field was put in good condition, the field re-seeded and the tennis court put in playable condition.

BRIGGS

At the Briggs Playground the usual paint jobs were accomplished on pools, seats, etc. This popular playground was a hive of activity all season.

HEBRONVILLE

The entire playing field at Hebronville has been layed out and seeded. A new backstop was installed at the South Main Street side, thus reversing the position of the field.

SOUTH ATTLEBORO

The South Attleboro Playground was handled as planned by the joint committees of the council and South Attleboro. Some difficulties were encountered but overcome by the laying of a drain at the east end of the field. The field is seeded and a backstop installed.

In the building of these new fields the Recreation Commissioners wish to thank those who have helped, the Mayor and Municipal Council and the employees of the Recreation Department. Especially do we wish to commend the Public Works Department, without whose help and cooperation the building of these fields would have been impossible.

Respectfully submitted,

Recreation Commissioners

William A. Blackburn, Chairman
 William Liddell
 John J. Murray
 Frank Miller
 John Redding

Report of Sealer of Weights and Measures

1948 Expenditures	\$2,180.12
1949 Budget	2,159.00

To His Honor the Mayor and Municipal Council:

I herewith submit my report as Sealer of Weights and Measures for the year ending December 31, 1948.

In accordance with the laws of the State, weighing and measuring devices were tested and marked if found correct. In some cases it was necessary to condemn devices not legal for use in Massachusetts.

Pedlers of various articles were continually checked for licenses and complaints that came to the office were checked with the cooperation of Chief Marron and his officers and Frank Cushman of the Health Department.

State Inspector Harney visited the city on three occasions for heavy capacity scale sealing and bulk station fuel oil tests and other inspections in which the sealer worked with him.

Respectfully submitted,

Daniel O'Connell,

Sealer Weights and Measures

Report of Zoning Board of Appeal

1948 Expenditures	\$24,854.20
1949 Budget	17,000.00

To His Honor the Mayor and the Municipal Council:

During the calendar year 1948 the Board of Appeal held fourteen regular and fifteen special meetings. It considered forty-six applications and appeals, of which thirty-three were granted, in whole or in part, twelve were denied, and one was withdrawn.

The statistics of the Board for the past three years are as follows:

	1946	1947	1948
Number of Regular Meetings	20	19	14
Number of Special Meetings	15	16	15
Total applications or appeals filed	57	41	46
Granted (in whole or in part).....	36	27	33
Denied	13	13	12
Withdrawn (or otherwise disposed of).....	6	0	1
Applications or appeals pending at end of calendar year	2	1	0

During the year 1948 Messrs. Lawrence B. Gilbert and John D. Baer were appointed as associate members of the Board.

Respectfully submitted,

Elmer E. Tufts, Jr., Chairman
 Clarence D. Roberts
 Charles E. Judge
 Lawrence B. Gilbert, Associate Member
 John D. Baer, Associate Member

Report of City Treasurer

1948 Expenditures	\$7,342.78
1949 Budget	7,080.50

To His Honor, the Mayor, and the Municipal Council:

I herewith submit the annual report of the finances of the City of Attleboro, for the year ending 1948, together with a statement showing the amount which the City is within the debt limit, a classified statement of the debt, and the amount of interest and debt to be paid in 1949.

REVENUE

Cash on hand January 1, 1948		215,573.30
Receipts for the year 1948:		
<i>Taxes</i>		
Current Year		
Property	1,243,655.89	
Poll	14,352.00	
Motor Vehicle Excise Tax	77,677.81	
Est. of Deceased Persons	134.00	
Previous Years		
Property	62,969.57	
Poll	20.00	
Motor Vehicle Excise Tax	1,465.38	
From the State		
Corporations	168,470.35	
Income Tax	128,042.80	
Reimbursement for loss of taxes	7.61	
From Tax Titles		
On Tax Titles	1,024.39	
Int. on Tax Titles	56.12	
Redemption Deeds	44.00	1,124.51
Total from Taxes		1,697,919.92
Sale of Tax Possessions		2,980.00
<i>Licenses and Permits</i>		
<i>Licenses</i>		
Dog Licenses	4,254.60	
Liquor Licenses	13,738.00	
Sundry	2,822.80	20,815.40
<i>Permits</i>		
Marriage	612.00	
All Other	532.00	1,144.00
Total from Licenses and Permits		21,959.40
<i>Fines and Forfeits—Court</i>		3,615.40

Grants and Gifts

From State—For Pub. Wks. Dept.

For Highways—Chap. 90

From State..... 34,342.84

From County..... 15,943.66 50,286.50

From State—For Schools

English Speaking Classes 60.00

Dist. of Federal (Smith-Hughes) 75.00

From State—For Welf. U. S. Grant

A.D.C.—Only 8,929.54

O.A.A.—Only 99,254.10 108,183.64

From Individual—For Hayward Field 500.00

From S. M. Stone Fund—For Capron Park 449.00

From Margaret Spangler Fund—

For Capron Park..... 75.00

From Capron Park—For Capron Park ... 4,200.00

Total from Grants and Gifts 163,829.14

Special Assessments

For Expenses

Sewers 227.52

Sidewalks and Curbing 14,259.97

Total from Special Assessments 14,487.49

Privileges

Use of streets for underground wires 25.00

Departmental

General Government

Collector 1,214.22

City Clerk 2,729.73

Total from General Government 3,943.95

Protection of Life and Property

Inspection

Sealing of Weights and Measures 119.54

Inspection of Buildings 534.00

Total from Protection of Life and Property 653.54

Health and Sanitation

Health

Subsidies for Patients at T.B. Hospital 2,172.13

All other 20.00

Total from Health and Sanitation.. 2,192.13

Charities

Reimbursements for Relief Given

From other Cities and Towns	1,850.59
From State	20,049.96
From Individual	58.00

Reimbursement for Aid to
Dependent Children

From State	13,424.43
From Individual	15.00

Reimbursement for Old Age Assistance

From Other Cities and Towns	1,884.45
From State	117,537.85

Infirmary	829.60
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Total from Charities	155,649.88
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Soldiers' Benefits

From State—State Aid	10,554.53
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Education

From State

Tuition of children	11,545.56
Smith Hughes	
George Barden Acct.	769.03
	12,314.59

Other Tuitions

Town-Jewelry Trade	1,253.50
Individual	678.75
Vet. App. Class	438.60
	2,370.85

Sale of Books and Supplies	187.50
Rents	309.90
Sale of Bus Tickets	3,466.42
Miscellaneous Fund	460.91
All other	202.85

Total from Education	19,313.02
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Libraries

Fines and Rentals	889.50
Miscellaneous	115.47

Total from Libraries	1,004.97
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Unclassified

Current Tax Payment Act of 1943	88,227.71	
Rents of Public Property	2,192.00	
Sale of City Owned Property	300.00	
Auditor's Dept.	10.00	
Veterans' Service Center	74.00	
City Clerk's Department	3.57	
Clerk of District Court	436.00	
Collector's Department	134.50	
Treasurer's Department	166.59	
Police Department	62.01	
Fire Department	125.65	
Health Department	38.00	
Veterans' Benefits	44.21	
Public Works Department	417.88	
School Department—Sale of Equipment from Various Schools	4,553.12	
Teachers' Annuities—From State	10.00	

Public Welfare Department

Recovery ADC	160.00	
Recovery OAA	378.54	538.54

Library	84.73	
Maurice J. Baer Legacy	2,500.00	
From Individual—Gift Payment for Flag	32.52	
Helen W. Metcalf Prize Fund	100.00	
Capron Park Concession	200.00	
From State—Public Service	50.48	
OAA—Meals Tax	6,694.88	6,745.36

Payment of U. S. Cert. of Indebtedness

War Savings Investment Account	50,000.00	
Premium on Sewer Bonds, dated 6/1/48.....	807.00	
All Other	13.45	

Total from Unclassified 157,816.84

Public Service Enterprises

Water

Income from Sale of Water	161,908.21	
Pipe and Labor	5,982.25	167,890.46

Interest

On Deferred Taxes	1,698.18	
Deferred Water Rates	218.18	
Deferred Special Assessments	443.87	
Soldiers' Bonus Fund Account	167.92	
On Certificate of Deposit	376.40	2,904.55

Agency

From the County—Dog Licenses 3,116.86

Municipal Indebtedness

Temporary Loan in anticipation of Revenue of 1948 ... 250,000.00

*Refunds**General Departments*

From Auditor's Dept. 48.64
 Health Dept. 1.00
 Pub. Wks. Dept.—Fr. State 371.19
 Fr City 3.00 374.19

Pub. Welf. Dept.

ADC—City 213.25
 Fed. 93.75 307.00

OAA—City 1,728.84
 Outside Relief 464.65
 City Infirmary 16.70
 Soldier's Benefits 109.60
 School—Teachers' Salaries 130.00
 Fuel Account 113.44
 Public Library 7.32
 Park Department 1.20
 Attleborough Hospital 7.11

3,309.69

2,683,166.77

Total cash on hand January 1, 1948 and receipts for the year 1948..... 2,898,740.07

Payments for the year 1948 2,689,461.44

Cash on hand January 1949 209,278.63

2,898,740.07

NON-REVENUE

Cash on hand January 1, 1948 145,916.59

Municipal Indebtedness

Sewer Bonds, 1½%, dated 6/1/48, payable \$10,000 June
 1, 1949/1958, price 100.807 100,000.00

245,916.59

Payments for the year 1948 83,089.93

Cash on hand January 1, 1949 162,826.66

245,916.59

DEBT STATEMENT

Gross City Debt January 1, 1948	291,500.00	
Tax Notes issued during the year	250,000.00	
Bonds issued for Sewer Bonds, dated June 1, 1948	100,000.00	
	<hr/>	
	641,500.00	
Paid on above debt during the year	291,000.00	
	<hr/>	
Total Debt January 1, 1949		350,500.00

*Amount of Debt Authorized by Special Laws and Not Subject to the
Debt Limitations*

High School Addition Bonds	31,500.00	
Water Bonds, dated Aug. 1, 1948	139,000.00	
	<hr/>	
Debt not subject to debt limitations		170,500.00
Debt, Jan. 1, 1949, subject to debt limitations		180,000.00
Borrowing capacity, (2½% of the average valuation for the past three years)	806,303.13	
Debt, Jan. 1, 1949, subject to debt limitations	180,000.00	
	<hr/>	
Borrowing capacity January 1, 1949		626,303.13

TOTAL DEBT

2% High School Addition Bonds, due Aug. 1, 1949-1958	31,500.00	
1½% Elementary School Bonds (Watson Avenue), due May 1, 1949-1955	80,000.00	
1¼% Water Bonds, dated Aug., 1947, due Aug. 1, 1949 to 1957	139,000.00	
1½% Sewer Bonds, dated June, 1948, due June 1, 1949 to 1958	100,000.00	
	<hr/>	
Total Debt January 1, 1949		350,500.00

*Classified Statement of Debt and Amount to be Paid
Debt and Interest During the Year 1949*

	Jan. 1, 1949	Principle Payable	Interest Payable
High School Addition Bonds	31,500.00	4,000.00	630.00
Elementary School Bonds (Watson Ave.)	80,000.00	15,000.00	815.70
Water Bonds, dated Aug. 1, 1947	139,000.00	16,000.00	1,737.50
Sewer Bonds, 1½%, dated June 1, 1948	100,000.00	10,000.00	1,425.00
	<hr/>	<hr/>	<hr/>
	350,500.00	45,000.00	4,608.20

TRUST FUNDS

Deborah Starkey Fund

Balance in Fund January 1, 1948	1,543.09	
Interest on Principal of Fund from October 1, 1947 to October 1, 1948	23.23	
	<hr/>	
		1,566.32

 Balance in Fund January 1, 1949

Deposit in Attleborough Savings Bank

Principal of Fund	1,000.00
Income	566.32

 1,566.32
Everett S. Horton Fund

Balance in Fund January 1, 1948 8,243.75

Received

Interest—Attleborough Sav. & Loan Assn.	187.50
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 8,431.25

Balance in Fund January 1, 1949

Invested in Attleborough Sav. & Loan Assn Shares ...	7,500.00
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Cash on hand, checking account.....	931.25
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 8,431.25
Ruth Holden—Alice Illingworth Haskell Memorial Nursing Fund

Balance in Fund January 1, 1948..... 6,454.66

Received

For Interest

On Savings Bank Deposits	97.18
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 6,551.84

Balance in Fund January 1, 1949

Invested in Attleborough Savings Bank.....	6,551.84
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Florence Hayward Sweet Fund

Income Account

Balance in Fund January 1, 1948 636.18

Received

Interest from Attleborough Sav. Bank....	11.29
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Interest on Government Bond	
-----------------------------	--

No. X513885G	250.00	261.29
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 897.47

Principal Account

Invested in U. S. Savings Bond

U. S. War Savings Bond X5138858G 2½ Reg. 12 Year Bond.....	10,000.00
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S. M. Stone Fund

Income Account

Balance in Fund January 1, 1948..... 321.96

Receipts on Investments	252.57
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 574.53

Payment to City of Attleboro—for Band Concerts	449.00
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Balance in Fund January 1, 1949

On Deposits in Attleborough Savings Bank.....	125.53
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 574.53

Principal Account

Invested in U. S. War Savings Bond

U. S. War Savings Bond X554346G—2½% Reg. 12 Year Bond	10,000.00
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Soldiers' Bonus Tax Refund
Receipts

Balance in Fund January 1, 1948	13,334.34	
Received from		
Attleboro Trust Co., Interest to Dec. 1, 1948 on Deposit	64.16	
Attleborough Savings Banks Interest to Oct. 1, 1948 on Deposit	103.76	167.92
		13,502.26

Expenditures

City of Attleboro—General Account

Interest on Fund to October 1, 1948 in Attleborough Savings Bank to be credited to Estimated Revenue, as per vote of Council of August 6, 1929	103.76
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Interest on Fund to Dec. 1, 1948 in Attleboro Trust Co., Savings Account to be credited to Estimated Revenue, as per vote of Council of August 6, 1929	64.16	167.92

Balance in Fund January 1, 1949

On deposit in Attleboro Trust Co., Savings Department	6,417.17		
On deposit in the Attleborough Savings Bank	6,917.17	13,334.34	13,502.26

Margaret Spangler Fund

Received from

Attleborough Savings Bank, interest to October 1, 1948 on 5,000.00 according to terms of gift	75.00
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Paid to

City of Attleboro for care, etc., of baseball grounds at Capron Park	75.00
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Capron Fund

To His Honor, the Mayor, and the Municipal Council:

I herewith submit a statement of the Capron Fund, the income of which is to be used for the care and improvement of Capron Park.

Cash Accounts

Receipts

Cash on hand January 1, 1948.....		129.71	
Received for			
Interests on Investments	1,221.48		
Payments on Mortgage Notes	658.65		
Withdrawal from Income Acct.....	4,200.00		
Withdrawal from Princ. Acct.....	9,000.00		
All Other	1.00	15,081.13	
			15,210.84

Disbursements

Investments			
Savings Banks	591.19		
Attleboro Trust Co.	67.05	658.24	
Deposited in Attleborough Savings Bank	1,221.89		
City of Attleboro—For Capron Park.....	4,200.00		
Mortgage Notes	9,000.00		
All Other	1.00		
		15,081.13	
Cash on hand January 1, 1949.....		129.71	
			15,210.84

Principal of Fund

Principal January 1, 1949.....			44,621.95
Invested in			
Mortgage Notes		17,207.62	
Deposits in Savings Banks and Trust Company.....		23,914.33	
Attleborough Sav. & Loan Assn. Shares.....		3,500.00	
			44,621.95

Income

Balance in Fund January 1, 1948			
Cash, Checking Account	129.71		
On Deposit in Savings Bank & Trust Company	5,985.02		
Sundry	1.00		
		6,115.73	
Received			
Interest on Investments	1,221.48		
			7,337.21

Disbursements

Sundry	1.00	
City of Attleboro—For Capron Park.....	4,200.00	
		4,201.00

Balance in Fund January 1, 1949

Invested as follows

Deposits in Savings Banks	1,860.43		
Attleboro Trust Company Savings Dept.	1,146.07		
Cash on hand, Checking Acct.....	129.71	3,136.21	
			7,337.21

The Helen W. Metcalf Prize Fund

To His Honor, the Mayor, and the Municipal Council:

A statement of the receipts and disbursements of the Helen W. Metcalf Prize Fund for the year 1948 is submitted herewith:

Receipts

Balance in Fund January 1, 1948		1.88	
Received from			
Boston Safe Deposit and Trust Company	100.00		
Interest—Attleborough Savings Bank....	.13	100.13	102.01

Disbursements

Paid to			
Elizabeth A. Pierce		100.00	
Balance in Fund January 1, 1949			
On deposit in the Attleborough Savings Bank.....		2.01	102.01

War Savings Investment Account

Principal of Fund

Principal of Fund January 1, 1948.....	250,000.00	
Cash transfer to General Cash Account.....	50,000.00	
Balance in Fund January 1, 1949.....		200,000.00

Income Account

Balance of Fund January 1, 1948.....	20,286.23	
Received—Interest on Investments	5,235.82	
		25,522.05
Payments—Interest and shipping charges	7.89	
Balance in account as of January 1, 1949.....	25,514.16	
		25,522.05

<i>Finberg School Fund</i>	
Principal of Fund January 1, 1949.....	5,000.00
<i>Income Account</i>	
Received—Interest on Investments	253.92
<i>Maurice J. Baer Fund</i>	
<i>Principal</i>	
Principal of Fund January 1948	7,500.00
Received—Balance of Maurice J. Baer Legacy.....	2,500.00
	2,679.26
	10,000.00
<i>Income Account</i>	
Received—Interest on Investments	284.06
<i>Tax Title Account</i>	

To His Honor, the Mayor, and the Municipal Council:

Presented herewith is a statement of the Tax Title Account showing the Value of Tax Titles January 1, 1948, additions during the year, the amount of decrease caused by redemptions and foreclosures in 1948, and balance as of January 1, 1949.

Value of Tax Title Account as of January 1, 1948.....	3,270.78
Additions during 1948	
1948 Taxes and special assessments with costs and interests	1,601.68
1947 Sales made in 1948	1,077.58
	2,679.26
	5,950.04
Decrease in value by	
Redemptions	1,024.39
Foreclosures	318.46
	1,342.85
Balance of Tax Title Account	
As of January 1, 1949.....	4,607.19
	5,950.04

Tax Possessions Account

To His Honor, the Mayor, and the Municipal Council:

Presented herewith is a statement of the Tax Possessions Account showing value of Tax Possessions January 1, 1948, additions during the year, the amount of decrease caused by sales in 1948, and balance as of January 1, 1949.

Value of Tax Possessions January 1, 1948.....	20,180.00
Additions during 1948.....	318.46
	20,498.46
Decrease of value through sales in 1948.....	827.20
Value of Tax Possessions as of January 1, 1949.....	19,671.26
	20,498.46

CITY OF ATTLEBORO

MASSACHUSETTS

Debt Statement

As of January 1, 1949

Valuation for 1946 less abatements to Jan. 1, 1949	30,181,977.16
Valuation for 1947 less abatements to Jan. 1, 1949	32,369,321.34
Valuation for 1948 less abatements to Jan. 1, 1949	34,205,077.01

Gross Net Valuation	96,756,375.51
Average Valuation	32,252,125.17
Debt Limit 2½ %	806,303.13

Total debts of all kinds 350,500.00

Debt Outside Debt Limit

High School Addition Bonds	31,500.00	
Water Bonds	139,000.00	170,500.00

180,000.00

Borrowing capacity January 1, 1949..... 626,303.13

WILLIAM MARSHALL, Treasurer
of the City of Attleboro

Report of City Auditor

1948 Expenditures	6,679.53
1949 Budget	6,360.00

To His Honor the Mayor, and the Honorable Municipal Council:

I submit herewith the Annual Report of the Auditing Department.

During the year ending December 31, 1948, the Auditing Department has audited all bills and payrolls presented for payment.

It has also made examination of the accounts of the City Treasurer, the City Clerk, and City Collector, all of which have been found correct.

The Trust Funds in the hands of the City Treasurer and Trustees of the Public Library have been examined and found to agree with the report as presented.

The financial statements, schedules, etc., will be found on the following pages.

E. H. BROWN,

City Auditor

CITY OF ATTLEBORO

BALANCE SHEET—DECEMBER 31, 1948

<i>Assets</i>		<i>Liabilities</i>	
Cash	209,278.63	Tailings	593.05
Petty Cash	340.00	Reserve for Sales of Post War Bonds	50,000.00
Accounts Receivable:		Reserve for Proceeds from Sale of City Proceeds	22,803.53
Taxes:		M. J. Baer Legacy	2,500.00
Polls 1948	80.00	Premium on Sewer Bonds	407.00
Personal 1948	4,205.72	Overlay Accounts:	
Real Estate 1948	71,447.98	1948	4,524.44
Polls 1947	16.00	1947	366.66
Personal 1947	313.66	Overlay Surplus Reserves	4,891.10
Motor Vehicle Excise Taxes:		Appropriation Balances:	7,227.11
1948	1,036.92	Municipal Council Gen. Exp. Res. for 1948	112.47
1947	21.14	Assessing Dept. Steel Counter Purchase	51.75
Special Assessments:		Police—Maint. Res. for 1948	181.78
Sewer Assessments Added to Taxes 1948	16.19	Fire—Maint. Res. for 1948	3,750.00
Curbing Assessments Added to Taxes 1948	108.54	Gas Mask Account	2,077.00
Sidewalk Assessments Added to 1948 Taxes	149.87	Training School Exp.	172.04
Com. Int. App. Bet. 1948 Unapp. Sidewalk Assessments 1948	110.86	Remodelling S. Main St. Station Elec. Br. Fire Department	12,000.00
Unapp. Curbing Assessments 1948	4,302.00	Const. Boxes Pleasant St.	15.42
Tax Titles	2,476.94	Forestry—Oth. Exp. Res. for 1947	300.00
Tax Possessions		Health Dept:	
Departmental Accounts Receivable:		Special Ringworm Tr.	569.94
Public Property	248.00	Public Works—H-Stone	2,000.00
Highway	74.94	Ross Snow Plow Purchase	1,110.00
Welfare	6,409.97	Brook St. Drainage	12,018.82
School	2,098.89	Chapter 90 Project	6,669.33
		Glacial Rock Imp.	198.00

Water Rates:			
1948	3,419.48		1,238.00
Judgment on Water Rates	65.81		863.26
Pipe and Labor:		3,485.29	900.00
1948		621.73	70.90
App. Sewer Assessments Not Due		258.86	27.31
App. Curbing Assessments Not Due		3,801.06	1,614.95
App. Sidewalk Assessments Not Due		4,482.38	153.00
Deficits:			
State Parks and Reservations	269.29		469.03
County Tax	8,355.64	8,624.93	432.00
			1.85
			227.50
			1,334.59
			60.00
			2,500.00
			630.64
			300.00
			459.61
			1,509.00
			102.08
			1,217.22
			2,346.77
			474.00
			100.00
			31,570.51
			1,537.78
			90.00
			77.50
			654.15
			185.00
			1,152.22
			93,525.42

Revenue Reserve Until Collected:

Motor Vehicle Excise Tax	1,058.06
Special Assessments	7,164.40
Tax Titles	24,278.45
Departmental	8,831.80

Water	4,107.02
	45,439.73

App. Sewer Assess. Rev. Due in:

1949	102.13
1950	101.99
1951	23.38
1952	17.61
1953	6.87
1954	6.88

	258.86
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App. Curbing Assess. Due in:

1949	683.64
1950	575.79
1951	496.25
1952	463.60
1953	414.39
1954	403.67
1955	341.32
1956	248.00
1957	174.40

	3,801.06
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App. Sidewalk Assess. Due in:

1949	777.77
1950	716.71
1951	602.17
1952	575.61
1953	479.45
1954	463.80
1955	402.32

1956	295.60
1957	168.95
Surplus Revenue (E. & D.)	4,482.38
	112,359.71

	<u>348,288.95</u>
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RECEIPTS AND EXPENDITURES

Cash on hand January 1, 1948 and received to date	3,144,656.66
Payments for year 1948	2,772,551.37

Balance December 31, 1948	<u>372,105.29</u>
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MUNICIPAL CONTRIBUTORY RETIREMENT FUNDS

Cash	10,876.65	Annuity Savings Fund	104,873.45
Investments	198,595.92	Pension Fund	91,629.39
		Annuity Reserve Fund	10,389.59
		Expense Fund	288.73
		Special Military Leave Fund	2,291.41

	<u>209,472.57</u>
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SCHEDULE OF CITY DEBT

Recorded in the Auditing Department
Inside Debt Limit (Authorized by General Laws)

Elementary Schoolhouse Bonds	80,000.00
Sewer Bonds	100,000.00
	<u>180,000.00</u>

OUTSIDE DEBT LIMIT (Authorized by General Laws)

High School Bonds	31,500.00
Water Bonds	139,000.00
	<u>170,500.00</u>
	<u>350,500.00</u>

TRUST FUNDS

In hands of City Treasurer	353,781.97	In hands of City Treasurer:	
In hands of Library Trustees	134,692.02	Deborah Starkey Fund	1,566.32
In hands of Attleborough Hospital Co.	2,007,843.93	Margaret Spangler Park	5,000.00
		Capron Fund	47,758.16
		Ruth Holden Fund	6,551.84
		Florence H. Sweet Fund	10,897.47
		Surplus War Bonus Fund	13,334.34
		Maurice J. Baer Fund	7,784.06
		Joseph Finberg Fund	5,253.92
		Post War Rehabilitation Fund	225,514.16
		S. M. Stone Fund	10,125.53
		Helen W. Metcalf Prize Fund	2.01
		Louis P. Metcalf Fund	10,103.89
		Tri-Centennial Fund	1,459.02
		Everett S. Horton Fund	8,431.25
		In hands of Library Trustees:	
		Principal accounts	118,083.77
		Income accounts	16,608.25
		In hands of Attleborough Hospital Co.:	
		Hospital Fund No. 1	1,261,988.89
		Hospital Fund No. 2	745,840.91
		Proposed Plant Addition	14.13
			<hr/>
			2,496,317.92

SCHEDULE OF CITY PROPERTY

Recorded in Assessing Department

Taxable

Real Estate, 12 Holman Street	6,015.00
County Street Service Station	7,265.00

Non-Taxable

Union Street Hose House	34,725.00
Twin Village Fire Station	9,500.00
South Main Street Hose House	62,645.00
Newport Avenue Hose House	20,785.00
Peck Street Lot	650.00
Hebronville Lot	400.00

Police Department:

Real Estate, Wall Street	35,500.00
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School Department:

Bank Street School	5,000.00
Bliss School, Park Street	147,225.00
Briggs Corner School	17,000.00
Farmer's School	17,000.00
Finberg School	121,000.00
High School	369,000.00
Lincoln School	133,060.00
Prospect Street School	7,800.00
Richardson School	157,160.00
Sanford Street School	35,375.00
Tiffany School	52,400.00
Washington Street School	54,745.00
Willett School	182,905.00
Richardson School Replacement Site	2,680.00

Public Works:

North Avenue Screening Plant	5,600.00
Water Tower, Thacher Street	45,800.00
West Street, Pumping Station and Dwelling	38,200.00
Buildings, rear County Street	14,600.00
South Avenue, lot east side	75.00
South Avenue, two lots	700.00
West Street, south side	150.00
West Street, south side	58,000.00
Cliff Street, south side	3,000.00
Hodges Street, west side	2,100.00
Sewer Beds	45,900.00
West Street, south side	100.00
Rifle Range, Clifton Street	4,250.00
Stone Crusher	2,500.00

Miscellaneous:

Attleboro Hospital Company (Sturdy Hospital)	417,905.00
Attleboro Public Library	119,280.00
City Infirmary, Tiffany Street	15,400.00
Angell Park	1,000.00
Capron Park	59,400.00
Clifton Street	100.00
Finberg Park	2,500.00
Hayward Field	16,800.00
Horton Playground	9,270.00
Common, Park Street	26,700.00
Voting Booth, Union Street	14,515.00
Lot, South Main Street, west side	100.00
29A, 33-33A New Plat 16.....	45.00
157 New Plat 28, Peck Street, north side	150.00
Dean Road, 69 Devonshire Park	50.00
Blackinton Park, North Main Street, west side.....	2,000.00
New Well Site, Bank Street	2,400.00
Third Street, east side	420.00
Father Sullivan Playground	2,015.00
Oakland Avenue, east side	200.00
Dodgeville Playground	1,600.00
North Main Street Parking Lots (2)	15,505.00
Briggs Playground	21,450.00
Fisher Ledge	375.00
North Main Street, west side	7,130.00
North Main Street, west side	1,200.00
South Attleboro Playground	2,015.00
Mechanics Street, south side	1,600.00
Briggs Corner Water Hole	100.00
Maynard Street, south side	515.00
Falmouth Street, north side	600.00

CITY OF ATTLEBORO
SUMMARY OF APPROPRIATIONS—TRANSFERS—RECEIPTS AND EXPENDITURES

DECEMBER 31, 1948

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropri- ation
MUNICIPAL COUNCIL								
Salaries	3,300.00		3,300.00	0.00	3,300.00			3,300.00
MUNICIPAL COUNCIL								
General Expense								
Incidentals	112.53	112.47R	225.00	0.00	225.00			225.00
MAYOR'S DEPARTMENT								
Salary								
Salary	3,000.00		3,000.00	0.00	3,000.00			3,000.00
MAYOR'S DEPARTMENT								
Clerical								
Regular	2,100.00							
Regular	1,600.00							
Penny Milk Administration	150.00							
	3,850.00		3,850.00	0.00	3,850.00			3,850.00
MAYOR'S DEPARTMENT								
Other Expenses								
Phone	245.24							
Postage	42.81							
Office Supplies	168.94							
Mayor's Expense	1,495.71							
Incidentals	32.30							
	1,985.00		1,985.00	0.00	1,985.00			1,985.00

MAYOR'S FEDERAL RELIEF DIV.

Other Expenses

Phone	49.19	.....	.....	.....	.....	.....	.....	.....	.....
Office Supplies	14.05	.....	.....	.....	.....	.....	.....	.....	.....
Cabinet for Multigraph Plates	53.50	.....	.....	.....	.....	.....	.....	.....	.....
Addressograph Maintenance	120.76	.....	.....	.....	.....	.....	.....	.....	.....
Multigraph Supplies	1,096.24	.....	.....	.....	.....	.....	.....	.....	.....
Trucking	288.31	.....	.....	.....	.....	.....	.....	.....	.....
	<u>1,622.05</u>	1,622.05	2.95	1,625.00	1,625.00

AUDITING DEPARTMENT

Salary

Salary	2,800.00	2,800.00	0.00	2,800.00	2,800.00
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AUDITING DEPARTMENT

Clerical

Regular	2,100.00
Extra	900.00
	<u>3,000.00</u>	3,000.00	0.00	3,000.00	3,000.00

AUDITING DEPARTMENT

Other Expenses

Phone	58.81	.....	.....	.....	.....	.....	.....	.....	.....
Office Supplies	277.78	.....	.....	.....	.....	.....	.....	.....	.....
Other Department Supplies	181.24	.....	.....	.....	.....	.....	.....	.....	.....
Postage	10.50	.....	.....	.....	.....	.....	.....	.....	.....
Seeking Information	45.00	.....	.....	.....	.....	.....	.....	.....	.....
New Adding Machine	297.00	.....	.....	.....	.....	.....	.....	.....	.....
Incidentals	9.20	.....	.....	.....	.....	.....	.....	.....	.....
	<u>879.53</u>	.....	879.53	31.11	910.64	297.00	48.64	.....	565.00

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropriation
AUDITING DEPARTMENT								
<i>Other Exp. Res. for 1947</i>								
New Typewriter	131.75	.....	131.75	0.00	131.75	.....	.....	131.75
COLLECTING DEPARTMENT								
<i>Salary</i>								
Salary	2,800.00	.....	2,800.00	0.00	2,800.00	.....	.....	2,800.00
COLLECTING DEPARTMENT								
<i>Clerical</i>								
Regular	2,015.00	.....	.....	.....	.....	.....	.....	.....
Extra	440.00	.....	.....	.....	.....	.....	.....	.....
	<u>2,455.00</u>	.....	2,455.00	60.00	2,515.00	.....	.....	2,515.00
COLLECTING DEPARTMENT								
<i>Other Expenses</i>								
Phone	49.74	.....	.....	.....	.....	.....	.....	.....
Stationery and Printing	361.94	.....	.....	.....	.....	.....	.....	.....
Tax Sales	87.40	.....	.....	.....	.....	.....	.....	.....
Postage	835.92	.....	.....	.....	.....	.....	.....	.....
Bonds	440.50	.....	.....	.....	.....	.....	.....	.....
Legal Services	10.80	.....	.....	.....	.....	.....	.....	.....
Incidentals	282.83	.....	.....	.....	.....	.....	.....	.....
	<u>2,069.13</u>	.....	2,069.13	1.92	2,071.05	75.55	.....	1,995.50
ASSESSORS' SALARIES								
Chairman	2,800.00	.....	.....	.....	.....	.....	.....	.....
Assessor	2,700.00	.....	.....	.....	.....	.....	.....	.....
Assessor	1,450.00	.....	.....	.....	.....	.....	.....	.....
	<u>6,950.00</u>	.....	6,950.00	0.00	6,950.00	.....	.....	6,950.00

ASSESSING DEPARTMENT				
<i>Asst. Assessors' Salaries</i>				
Salaries	582.92	582.92	.08	583.00
				583.00
ASSESSING DEPARTMENT				
<i>Clerical</i>				
Regular	2,015.00			
Regular	2,015.00			
	<u>4,030.00</u>	4,030.00	0.00	4,030.00
ASSESSING DEPARTMENT				
<i>Steel Counter Purchase</i>				
Expense	948.25	948.25	51.75	1,000.00
ASSESSING DEPARTMENT				
<i>Other Expenses</i>				
Phone	63.16			
Titles and Transfers	174.10			
Office Supplies	246.97			
Auto Allowance	111.20			
Seeking Information	146.38			
Advertising	3.00			
	<u>744.81</u>	744.81	.19	745.00
CITY SOLICITOR				
<i>Salary</i>				
Salary	1,500.00	1,500.00	0.00	1,500.00
CITY SOLICITOR				
<i>Other Expenses</i>				
Printing Manual	1,000.00			
Incidentals	<u>252.50</u>			
	1,252.50	1,252.50	0.00	1,252.50

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropriation
TREASURY DEPARTMENT								
Salary	2,800.00	.....	2,800.00	0.00	2,800.00	.....	.....	2,800.00
TREASURY DEPARTMENT								
<i>Clerical</i>								
Regular	2,100.00	.....	.....	.....	.....	.....	.....	.....
Extra	779.63	.....	.....	.....	.....	.....	.....	.....
	<u>2,879.63</u>	.....	2,879.63	20.37	2,900.00	.....	.....	2,900.00
TREASURY DEPARTMENT								
<i>Recording Deeds</i>								
Expense	71.83	.....	71.83	28.17	100.00	.....	.....	100.00
TREASURY DEPARTMENT								
<i>Other Expenses</i>								
Phone	38.86	.....	.....	.....	.....	.....	.....	.....
Office Supplies	335.20	.....	.....	.....	.....	.....	.....	.....
Certifying Tax Notes	200.00	.....	.....	.....	.....	.....	.....	.....
Bond	275.00	.....	.....	.....	.....	.....	.....	.....
Foreclosing Tax Liens	25.14	.....	.....	.....	.....	.....	.....	.....
Postage	510.00	.....	.....	.....	.....	.....	.....	.....
New Typewriter	131.75	.....	.....	.....	.....	.....	.....	.....
Incidentals	75.37	.....	.....	.....	.....	.....	.....	.....
	<u>1,591.32</u>	.....	1,591.32	155.43	1,746.75	.....	.....	1,746.75
CITY CLERK'S DEPARTMENT								
Salary	2,800.00	.....	2,800.00	0.00	2,800.00	.....	.....	2,800.00

CITY CLERK'S DEPARTMENT

<i>Clerical</i>					
Regular	2,015.00				
Vacations	80.00				
	<u>2,095.00</u>	2,095.00	20.00	2,115.00	2,115.00

CITY CLERK'S DEPARTMENT

<i>Vital Statistics</i>					
Expense	399.50	399.50	.50	400.00	400.00

CITY CLERK'S DEPARTMENT

<i>Recording Deeds</i>					
Expense	125.76	125.76	124.24	250.00	250.00

CITY CLERK'S DEPARTMENT

<i>Other Expenses</i>					
Phone	38.94				
Office Supplies	237.35				
Seeking Information	50.00				
Bond	7.50				
Incidentals	54.41				
New Lamp	20.70				
	<u>408.90</u>	408.90	0.00	408.90	347.50

CITY MESSENGER

<i>Salary</i>					
Salary	1,400.00	1,400.00	0.00	1,400.00	1,400.00

CITY MESSENGER

<i>Other Expenses</i>					
New Waxing Machines	59.50				
Incidentals	61.15				
	<u>120.65</u>	120.65	4.35	125.00	125.00

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropriation
CITY STENOGRAPHER								
<i>Salary</i>								
Regular	2,100.00							
Extra	100.00							
	<u>2,200.00</u>		2,200.00	0.00	2,200.00			2,200.00
CITY STENOGRAPHER								
<i>Expenses</i>								
Incidentals	60.00		60.00	0.00	60.00			60.00
BOARD OF REGISTRARS								
<i>Salary and Wages</i>								
Assistant Registrars	582.93							
Meetings	467.50							
Clerical	1,190.60							
Recount	86.00							
	<u>2,327.03</u>	150.00	2,477.03	122.97	2,600.00			2,600.00
BOARD OF REGISTRARS								
<i>Other Expense</i>								
Printing	904.09							
Postage	28.56							
Office Supplies	213.70							
Janitor Service	45.00							
Advertising	281.58							
Phone	49.31							
Repair Mimeograph	7.00							
	<u>1,529.24</u>		1,529.24	128.76	1,658.00	500.00		1,158.00

BOARD OF REGISTRARS

Other Exp. 1947 Bills	34.40		
Supplies	3.67		
Phone			
	<u>38.07</u>	38.07	38.07

ELECTIONS AND REGISTRATIONS

[illegible]

LICENSING COMMISSION

<i>Salaries</i>					
Chairman	500.00				
Commissioner	300.00				
Commissioner	300.00				
	<hr/> 1,100.00	1,100.00	0.00	1,100.00	1,100.00

LICENSING COMMISSION

Other Expenses	100.00	100.00	0.00	100.00
Incidentals	100.00	100.00	0.00	100.00

[illegible]

Department	Expended	Debit Transfers	Debit Total	Uncexpended Balance	Credit Total	Credit Transfers	Receipts	Appropri- ation
POLICE DEPARTMENT								
<i>New Equipment</i>								
Autos	4,398.00							
Motorcycles	746.50							
Radios	495.00							
	<u>5,639.50</u>		5,639.50	4.50	5,644.00	1,144.00		4,500.00
POLICE DEPARTMENT								
<i>New Equip. Res. for 1947</i>								
New Spotlight	60.00		60.00	0.00	60.00			60.00
FIRE DEPARTMENT								
<i>Salary and Wages</i>								
Chief	3,300.00							
Deputy Chiefs	11,200.00							
Captains	23,307.44							
Mechanic	2,115.84							
Permanent Men	156,543.66							
Cleaning Out Hydrants	364.88							
	<u>196,831.82</u>	1,249.86	198,081.68	140.36	198,222.04			198,222.04
FIRE DEPARTMENT								
<i>Maintenance of Equipment</i>								
Autos	3,084.39							
Hose	1,969.90							
Stations	2,748.32							
Wearing Apparel	1,726.07							
All Other	163.40							
	<u>9,692.08</u>	3,750.00R	13,442.08	7.92	13,450.00	4,000.00		9,450.00

FIRE DEPARTMENT									
<i>Other Expenses</i>									
Light and Power	739.40	.....	.....	.....	.....	.....	.....	.....	.....
Phone	498.08	.....	.....	.....	.....	.....	.....	.....	.....
Water	150.98	.....	.....	.....	.....	.....	.....	.....	.....
Fuel	3,676.97	.....	.....	.....	.....	.....	.....	.....	.....
Office Supplies	69.42	.....	.....	.....	.....	.....	.....	.....	.....
	<u>5,134.85</u>	275.00	5,409.85	.15	5,410.00	1,285.00	.....	.....	4,125.00
FIRE DEPARTMENT									
<i>Out-of-State Convention</i>									
Expenses	275.00	.....	275.00	0.00	275.00	275.00	.....	.....	.....
FIRE DEPARTMENT									
<i>Training School Expense</i>									
<i>George Deen Fund)</i>									
Expense	7.00	.....	7.00	172.04	179.04	.....	.....	179.04	.....
FIRE DEPARTMENT									
<i>Hydrants</i>									
Expense	21,330.00	.....	21,330.00	0.00	21,330.00	.....	.....	.....	21,330.00
FIRE DEPARTMENT									
<i>Maint. Res. for 1947</i>									
Wearing Apparel	25.00	.....	25.00	0.00	25.00	.....	.....	.....	25.00
FIRE DEPARTMENT									
<i>Gas Mask Account</i>									
Reconstruction So. Main St. Station	0.00	.....	0.00	2,077.00	2,077.00	2,077.00	.....	.....	.....
	0.00	.....	0.00	12,000.00	12,000.00	.....	.....	.....	12,000.00
FIRE DEPARTMENT									
<i>Pensions</i>									
Herman M. Thurber	1,015.39	.....	1,015.39	0.00	1,015.39	.....	.....	.....	1,015.39
William A. Wheaton	1,015.39	.....	1,015.39	0.00	1,015.39	.....	.....	.....	1,015.39
Joseph A. Smith	1,255.38	.....	1,255.38	0.00	1,255.38	.....	.....	.....	1,255.38
Manuel Douglas	349.86	.....	349.86	0.00	349.86	349.86	.....	.....	.....

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropri- ation
ELECTRICAL BRANCH FIRE DEPT.								
<i>Salary and Wages</i>								
Superintendent	2,900.00	.....	.....	.....	.....	.....	.....	.....
Assistant	2,600.00	.....	.....	.....	.....	.....	.....	.....
	<u>5,500.00</u>	.....	5,500.00	0.00	5,500.00	.....	.....	5,500.00
ELECTRICAL BRANCH FIRE DEPT.								
<i>Maintenance of Equipment</i>								
Fire Alarm	8,108.40	.....	.....	.....	.....	.....	.....	.....
Motor Equipment	1,100.75	.....	.....	.....	.....	.....	.....	.....
Wearing Apparel	40.92	.....	.....	.....	.....	.....	.....	.....
Snow Removal	48.02	.....	.....	.....	.....	.....	.....	.....
New Fire Alarm Boxes	461.36	.....	.....	.....	.....	.....	.....	.....
New Car	900.00	.....	.....	.....	.....	.....	.....	.....
County St. Extension	68.60	.....	.....	.....	.....	.....	.....	.....
	<u>10,728.05</u>	.....	10,728.05	1.64	10,729.69	2,679.69	.....	8,050.00
ELECTRICAL BRANCH FIRE DEPT.								
<i>Other Expenses</i>								
Light and Power	154.32	.....	.....	.....	.....	.....	.....	.....
Phone	186.72	.....	.....	.....	.....	.....	.....	.....
Incidentals	103.52	.....	.....	.....	.....	.....	.....	.....
	<u>444.56</u>	.....	444.56	.44	445.00	.....	.....	445.00
ELECTRICAL BRANCH FIRE DEPT.								
<i>New Truck Chassis</i>								
Expense	698.26	.....	698.26	0.00	698.26	.....	.....	698.26

ELECTRICAL BRANCH FIRE DEPT.
Const. New Boxes, Pleasant St.

Labor	212.66	212.66	15.42	228.08	228.08
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BUILDING INSPECTOR

Salary	700.00	700.00	0.00	700.00	700.00
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WIRE INSPECTOR

<i>Expenses</i>					
Maintenance	201.64				
Maintenance of Auto	322.94				
	<u>524.58</u>	524.58	.42	525.00	525.00

SEALER OF WEIGHTS & MEASURES

Salary	1,800.00	1,800.00	0.00	1,800.00	1,800.00
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SEALER OF WEIGHTS & MEASURES

<i>Other Expenses</i>					
Maintenance of Equipment	71.02				
Auto Allowance	300.00				
Incidentals	9.10				
	<u>380.12</u>	380.12	23.48	403.60	403.60

FORESTRY DEPARTMENT

<i>Salary and Wages</i>					
Labor	10,259.40	10,259.40	1.40	10,260.80	10,260.80

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropri- ation
FORESTRY DEPARTMENT								
<i>Other Expenses</i>								
Maint. of Truck	502.82							
Supplies	946.48							
Power Chain Saw Purchase	482.60							
Repair of Saw	58.10							
New Trees	272.00							
New Truck	1,587.28							
Incidentals	17.95							
	<u>3,867.23</u>		3,867.23	.77	3,868.00	58.00		3,810.00
FORESTRY DEPARTMENT								
<i>Other Exp. Res. 1947</i>								
Expense	0.00		0.00	300.00	300.00			300.00
DOG OFFICER								
<i>Expense</i>								
Statutory Fees	146.00							
Investigations and Disposals	322.50							
Transportation	209.50							
Keeping Dogs	372.00							
	<u>1,050.00</u>		1,050.00	0.00	1,050.00			1,050.00
HEALTH OFFICER								
<i>Salary and Wages</i>								
Health Officer	1,250.00							
Milk Inspector	2,800.00							
Clerk	1,906.07							
Assistant to Milk Inspector	300.00							
Health Nurse	2,300.00							

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropriation
HEALTH OFFICER								
<i>Oth. Exp. Res. for 1947</i>								
Laboratory Maintenance	175.00		175.00	0.00	175.00			175.00
PUBLIC WORKS DEPARTMENT								
<i>Gen. Adm.—Salary and Wages</i>								
Superintendent	4,000.00							
Civil Engineer III	3,210.13							
Civil Engineer II	2,909.21							
Civil Engineer II	2,436.69							
Civil Engineer II	2,616.67							
Chief Clerk	2,100.00							
1st Asst. Clerk	1,605.11							
2nd Asst. Clerk	1,401.36							
3rd Asst. Clerk	1,153.43							
	<u>21,432.60</u>		21,432.60	193.27	21,625.87			21,625.87
PUBLIC WORKS DEPARTMENT								
<i>Gen. Adm.—Other Expenses</i>								
Engineering Supplies	153.71							
Office Supplies	197.80							
Phone	106.49							
Insurance	39.84							
Incidentals	30.16							
	<u>528.00</u>		528.00	0.00	528.00		3.00	525.00
PUBLIC WORKS DEPARTMENT								
<i>H. Div. Maint. and Operation</i>								
Labor	86,283.83							
Resurfacing	12,509.44							
Drains	1,763.52							

[illegible]

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropriation
PUBLIC WORKS DEPARTMENT								
<i>W. Div.—Maint. and Oper.</i>								
Maint. Payroll	26,075.83							
Maint. Material	1,206.71							
New Meters	3,652.02							
Services	10,040.40							
Main Line Maintenance	944.66							
Autos	71.75							
Shop and Barn	1,183.53							
Insurance	1,688.94							
Taxes	375.54							
Incidentals	30.62							
	<u>45,270.00</u>	900.00	46,170.00	0.00	46,170.00			46,170.00
PUBLIC WORKS DEPARTMENT								
<i>W.—Main Line Extension</i>								
Labor	11,894.88							
Expense	28,105.12							
	<u>40,000.00</u>		40,000.00	0.00	40,000.00			40,000.00
PUBLIC WORKS DEPARTMENT								
PUMPING STATION								
<i>Salary and Wages</i>								
1st Asst. Engineer	4,050.40							
2d Asst. Engineer	3,652.00							
3rd Asst. Engineer	3,320.00							
Overtime	557.76							
Labor	<u>1,945.80</u>							
	<u>13,525.96</u>		13,525.96	168.32	13,694.28			13,694.28

PUBLIC WORKS DEPARTMENT

P. S. Other Expenses

Fuel	1,353.54	
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PUBLIC WORKS DEPARTMENT

Sewer Div. Maint. and Oper.

Filter Beds	6,699.33				
Repair and Care of Sewers	350.67				
	<u>7,050.00</u>	750.00	7,800.00	0.00	7,800.00
					7,800.00

PUBLIC WORKS DEPARTMENT

Gasoline Dispensary

Labor	1,473.45					
Expense	12,997.74					
	<u>14,471.19</u>	14,471.19	0.00	14,471.19	2,200.00	371.19
						11,900.00

PUBLIC WORKS DEPARTMENT

Rifle Range

Maintenance	49.34	49.34	50.00	50.00
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PUBLIC WORKS DEPARTMENT

Bert F. Madden—Pension

Expense	770.35	770.35	0.00	770.35	770.35
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Office Supplies	951.22
Maint. of Car	222.45
Transportation Outside Relief	153.94
Seeking Information	42.96	.....	.....	.....	.....	.....	.....	.....	.....
Janitor	265.00	.....	.....	.....	.....	.....	.....	.....	.....
	<u>1,832.62</u>	87.27	1,919.89	.11	1,920.00	300.00	.....	.....	1,620.00

BOARD OF PUBLIC WELFARE

Fed. A. D. C. Administration

Almoner	374.50	.....	.....	.....	.....	.....	.....	.....	.....
Chief Clerk	304.57	.....	.....	.....	.....	.....	.....	.....	.....
2nd Asst. Clerk	262.00	.....	.....	.....	.....	.....	.....	.....	.....
3rd Asst. Clerk	63.00	.....	.....	.....	.....	.....	.....	.....	.....
Social Work Supervisor	376.00	.....	.....	.....	.....	.....	.....	.....	.....
Phone	24.75	.....	.....	.....	.....	.....	.....	.....	.....
Office Supplies	146.80	.....	.....	.....	.....	.....	.....	.....	.....
Maintenance of Car	104.65	.....	.....	.....	.....	.....	.....	.....	.....
Trans. Outside Relief	10.02	.....	.....	.....	.....	.....	.....	.....	.....
	<u>1,666.29</u>	.....	1,666.29	70.90	1,737.19	.....	.....	1,737.19	.....

BOARD OF PUBLIC WELFARE

Fed. O. A. A. Administration

Almoner	44.75	.....	.....	.....	.....	.....	.....	.....	.....
Chief Clerk	33.82	.....	.....	.....	.....	.....	.....	.....	.....
2nd Asst. Clerk	26.25	.....	.....	.....	.....	.....	.....	.....	.....
3rd Asst. Clerk	22.50	.....	.....	.....	.....	.....	.....	.....	.....
Special Work Supervisor	39.50	.....	.....	.....	.....	.....	.....	.....	.....
Maint. of Car	114.39	.....	.....	.....	.....	.....	.....	.....	.....
Office Supplies	30.26	.....	.....	.....	.....	.....	.....	.....	.....
Trans. Outside Relief	57.24	.....	.....	.....	.....	.....	.....	.....	.....
Phone	71.51	.....	.....	.....	.....	.....	.....	.....	.....
	<u>440.22</u>	.....	440.22	27.31	467.53	.....	.....	467.53	.....

BOARD OF PUBLIC WELFARE

Old Age Assistance	162,084.88				
Weekly Cash	1,670.58				
Towns, Cities and Inst.		23.38	163,788.84	11,050.00	1,728.84
	<u>163,755.46</u>				
					151,000.00

BOARD OF PUBLIC WELFARE

.....	110,419.00	0.00	110,419.00	189.05	110,299.95
Weekly Cash	110,419.00				
Fed. Old Age Asst.					

BOARD OF PUBLIC WELFARE

<i>Outside Relief</i>						
Weekly Cash	48,901.06					
Rent, Board and Care	11,316.62					
Clothing	1,001.23					
Medical	8,710.17					
Fuel	853.36					
Towns, Clutes and Inst.	3,498.14					
Burials	225.00					
	<hr/> 74,505.58	3,954.00	78,459.58	5.07	78,464.65	30,000.00
					464.65	48,000.00

BOARD OF PUBLIC WELFARE

City Infirmary—Hay and Grain	26.97			
1947 Bills				
Outside Relief:				
Rent, Board and Care	124.68			
Clothing	26.00			
Medical	413.29			
Fuel	9.88			
	<hr/> 600.82	600.82	0.00	600.82

Incidentals	6.15	.....	.....	.....	.....	.....	.....
	<u>345.23</u>	.....	345.23	29.77	375.00	.....	375.00
SOLDIERS' BENEFITS							
Expenses	23,540.00	500.00	24,040.00	1,069.60	25,109.60	.....	109.60 25,000.00
SOLDIERS' BENEFITS							
1947 Bills—Expense	606.50	.....	606.50	0.00	606.50	606.50	.....
SCHOOL DEPARTMENT							
<i>Salary and Wages</i>							
Superintendent	5,580.00	.....	.....	.....	.....	.....	.....
Clerical	8,209.69	.....	.....	.....	.....	.....	.....
Attendance Officer	2,200.00	.....	.....	.....	.....	.....	.....
Teachers	381,478.05	.....	.....	.....	.....	.....	.....
Janitors	33,303.41	.....	.....	.....	.....	.....	.....
School Physician	1,550.00	.....	.....	.....	.....	.....	.....
School Nurse	2,400.00	.....	.....	.....	.....	.....	.....
Vocational School Teachers	8,130.10	.....	.....	.....	.....	.....	.....
Vocational School Janitors	262.50	.....	.....	.....	.....	.....	.....
Vocational School Nurse	50.00	.....	.....	.....	.....	.....	.....
Regional and Evening School Janitor	267.00	.....	.....	.....	.....	.....	.....
	<u>443,430.75</u>	.....	443,430.75	604.71	444,035.46	4,841.43	130.00 439,064.03
SCHOOL DEPARTMENT							
<i>Smith Hughes Fund</i>							
Teachers	641.93	.....	641.93	469.03	1,110.96	.....	1,110.96
SCHOOL DEPARTMENT							
<i>George Deen Fund No. 1</i>							
Teachers	0.00	.....	0.00	1.85	1.85	.....	1.85
SCHOOL DEPARTMENT							
<i>George Barden Fund</i>							
Expense	0.00	.....	0.00	432.00	432.00	.....	432.00

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropriation
SCHOOL DEPARTMENT								
<i>Overpayment to Teacher's Retirement Fund</i>								
Expense	10.00	.....	10.00	0.00	10.00	.....	10.00	.....
SCHOOL DEPARTMENT								
<i>Jewelry Trades—Salaries Teachers</i>	18,205.97	600.00	18,805.97	15.00	18,820.97	.....	.....	18,820.97
SCHOOL DEPARTMENT								
<i>Jewelry Trades—Other Expenses</i>								
Rent	2,160.00	.....	.....	.....	.....	.....	.....	.....
Maintenance	3,531.90	.....	.....	.....	.....	.....	.....	.....
Janitor	328.00	.....	.....	.....	.....	.....	.....	.....
	6,019.90	227.50R	6,247.40	.60	6,248.00	.....	.....	6,248.00
JEWELRY TRADES SCHOOL								
<i>Other Expenses—Reserved for 1947</i>								
Maintenance	1,190.00	.....	1,190.00	0.00	1,190.00	.....	.....	1,190.00
SCHOOL DEPARTMENT								
<i>Special School Renovation</i>								
Richardson School	11,550.00	.....	.....	.....	.....	.....	.....	.....
Richardson School Heating	200.00	.....	.....	.....	.....	.....	.....	.....
High School	10,992.39	.....	.....	.....	.....	.....	.....	.....
New Shades	1,665.41	.....	.....	.....	.....	.....	.....	.....
Armory Bleachers	600.00	.....	.....	.....	.....	.....	.....	.....
	25,007.80	.....	25,007.80	1,334.59	26,342.39	.....	.....	26,342.39

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropriation
SCHOOL DEPARTMENT								
<i>Pension</i>								
Guy W. Weymouth	1,300.00	.....	1,300.00	0.00	1,300.00	.....	.....	1,300.00
SCHOOL DEPARTMENT								
<i>Special Accounts</i>								
Special Desk Account	0.00	.....	0.00	2,500.00	2,500.00	2,500.00	.....	.....
Adult Civic Education	0.00	.....	0.00	300.00	300.00	300.00	.....	.....
Advance from Federal Agency	2,232.50	.....	2,232.50	630.64	2,863.14	.....	2,863.14	.....
for School Development								
PUBLIC LIBRARY								
<i>Salaries</i>								
Librarian	3,100.00	.....	.....	.....	.....	.....	.....	.....
Assistant Librarian	2,493.64	.....	.....	.....	.....	.....	.....	.....
Children's Librarian	2,000.00	.....	.....	.....	.....	.....	.....	.....
Senior Assistant	2,400.00	.....	.....	.....	.....	.....	.....	.....
Senior Assistant	1,808.95	.....	.....	.....	.....	.....	.....	.....
Staff Secretary	1,079.78	.....	.....	.....	.....	.....	.....	.....
Loan and Stack Supervisor	1,700.00	.....	.....	.....	.....	.....	.....	.....
Junior Assistant	1,352.00	.....	.....	.....	.....	.....	.....	.....
Junior Assistant	1,352.00	.....	.....	.....	.....	.....	.....	.....
Part-time Workers	4,817.60	.....	.....	.....	.....	.....	.....	.....
	<u>22,103.97</u>	.....	22,103.97	.03	22,104.00	.....	.....	22,104.00
PUBLIC LIBRARY								
<i>Salary of Janitor</i>								
Salary	2,180.00	.....	2,180.00	0.00	2,180.00	.....	.....	2,180.00
PUBLIC LIBRARY								
<i>Pension</i>								
William P. Barrett	785.00	.....	785.00	0.00	785.00	.....	.....	785.00

PUBLIC LIBRARY

Other Expenses

[illegible]

PARK COMMISSIONERS

Salary and Wages

Superintendent	2,900.00		
Labor	15,525.70		
Playground Supervision	550.00		
	<hr/>		
	18,975.70	2.00	18,977.70
			18,977.70

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropri- ation
PARK COMMISSIONERS								
<i>Other Expenses</i>								
Maintenance	3,209.29							
Zoo	1,762.42							
Electricity	217.78							
Hydrant Service	30.00							
Band Concerts	957.00							
Casino Repairs	168.23							
Insurance	701.08							
Oiling Roads	1,666.52							
Repairing Roof Shelter House and Band Stand	1,085.86							
New Equipment	922.15							
	<u>10,720.33</u>	<u>1,133.48</u>	<u>11,853.81</u>	<u>1.39</u>	<u>11,855.20</u>		<u>525.20</u>	<u>11,330.00</u>
PARK COMMISSIONERS								
<i>Tennis Court Construction</i>								
Labor	483.83							
Expense	430.83							
New Fence	1,285.00							
	<u>2,199.66</u>		<u>2,199.66</u>	<u>.34</u>	<u>2,200.00</u>		<u>2,200.00</u>	
PARK COMMISSIONERS								
<i>Storage Building Construction</i>								
Expense	2,598.87		<u>2,598.87</u>	<u>459.61</u>	<u>3,058.48</u>	<u>1,058.48</u>	<u>2,000.00</u>	
COMMISSIONERS OF RECREATION								
<i>Maintenance of Playgrounds</i>								
Hydrant—Hayward Field	30.00							
South Attleboro Playground	6,997.80							

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Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropriation
SERVICE MEN'S REHAB. COM.								
<i>Other Expenses—Reserve for 1947</i>								
New Typewriter	131.75	.....	131.75	0.00	131.75	.....	.....	131.75
STURDY HOSPITAL								
Water	1,192.34	.....	.....	.....	.....	.....	.....	.....
Insurance	2,951.00	.....	.....	.....	.....	.....	.....	.....
Hydrant Service	60.00	.....	.....	.....	.....	.....	.....	.....
Fuel	13,807.87	.....	.....	.....	.....	.....	.....	.....
Light	3,743.40	.....	.....	.....	.....	.....	.....	.....
Bond	62.50	.....	.....	.....	.....	.....	.....	.....
	<u>21,817.11</u>	.....	21,817.11	0.00	21,817.11	1,400.00	7.11	20,410.00
MISCELLANEOUS								
<i>Pensions</i>								
William H. Coupe	915.00	.....	915.00	0.00	915.00	.....	.....	915.00
John Bora	915.00	.....	915.00	0.00	915.00	.....	.....	915.00
John E. Galvin	915.00	.....	915.00	0.00	915.00	.....	.....	915.00
John J. McGilvray	915.00	.....	915.00	0.00	915.00	.....	.....	915.00
John B. Stafford	915.00	.....	915.00	0.00	915.00	.....	.....	915.00
Harold Cassidy	915.00	.....	915.00	0.00	915.00	.....	.....	915.00
William J. Desaulniers	915.00	.....	915.00	0.00	915.00	.....	.....	915.00
Charles I. Gay	1,015.39	.....	1,015.39	0.00	1,015.39	.....	.....	1,015.39
William J. Sargeant	913.80	.....	913.80	33.88	947.68	.....	.....	947.68
Herbert E. Knight	958.13	.....	958.13	0.00	958.13	.....	.....	958.13
Albert N. Knight	1,158.13	.....	1,158.13	0.00	1,158.13	.....	.....	1,158.13
William E. Riley	1,116.37	.....	1,116.37	0.00	1,116.37	.....	.....	1,116.37
<i>Annuity—Mrs. Eva L. Gobin</i>	750.00	.....	750.00	0.00	750.00	.....	.....	750.00

VETERANS' HEADQUARTERS

Mass. State Guard	144.00	.....	144.00	0.00	.....	144.00	.....	.....	144.00
U. S. W. V.	300.00	.....	300.00	0.00	.....	300.00	.....	.....	300.00
V. F. W.	300.00	.....	300.00	0.00	.....	300.00	.....	.....	300.00
A. L.	300.00	.....	300.00	0.00	.....	300.00	.....	.....	300.00
A. L., South Attleboro	300.00	.....	300.00	0.00	.....	300.00	.....	.....	300.00
Amvets	300.00	.....	300.00	0.00	.....	300.00	.....	.....	300.00

INSURANCE

Schedule Fire	10,369.06	.....	10,369.06	0.00	.....	10,369.06	2,019.06	.....	8,350.00
Fleet	811.38	.....	811.38	0.00	.....	811.38	61.38	.....	750.00
Burglary and Robbery	45.00	.....	45.00	4.22	.....	49.22	.....	.....	49.22
Standard Scales	9.00	.....	9.00	0.00	.....	9.00	.....	.....	9.00
Boiler	995.80	.....	995.80	0.00	.....	995.80	995.80	.....	.....

Advertising Attleboro	50.00	.....	50.00	0.00	.....	50.00	.....	.....	50.00
Airport Planning and Invest.	0.00	.....	61.38	1,217.22	.....	1,278.60	.....	.....	1,278.60
Attleboro Celebration	0.00	.....	0.00	2,346.77	.....	2,346.77	.....	.....	2,346.77
Christmas Decorations	500.00	.....	500.00	0.00	.....	500.00	.....	.....	500.00
City Hall Lighting	663.86	.....	663.86	36.14	.....	700.00	.....	.....	700.00
City Hall Rent	6,000.00	.....	6,000.00	0.00	.....	6,000.00	.....	.....	6,000.00
Custodian of Foreclosed Property	425.00	.....	425.00	0.00	.....	425.00	.....	.....	425.00
Emergency Housing Committee Exp.	933.76	.....	933.76	65.42	.....	999.18	.....	.....	999.18
Housing Authority Expense	26.00	.....	26.00	474.00	.....	500.00	500.00	.....	.....
Equalization of Real Property Valuation	0.00	.....	1,801.87	0.00	.....	1,801.87	.....	.....	1,801.87
False Fire Alarm Reward	0.00	.....	0.00	100.00	.....	100.00	.....	.....	100.00
Fourth of July Celebration	1,000.00	.....	1,000.00	0.00	.....	1,000.00	.....	.....	1,000.00
Hillcrest Oaks Development	18,429.49	.....	18,429.49	31,570.51	.....	50,000.00	50,000.00	.....	.....
Land Taking, Riverbank Rd. Ext.	6.09	.....	6.09	1,152.22	.....	1,158.31	.....	.....	1,158.31
Memorial Day—Veterans' Council	891.97	.....	891.97	188.03	.....	1,080.00	.....	.....	1,080.00
Armistice Day—Veterans' Council	987.78	.....	987.78	12.22	.....	1,000.00	.....	.....	1,000.00
Gift of Flag	32.52	.....	32.52	0.00	.....	32.52	.....	32.52	.....
Penny Milk Program	2,706.24	.....	2,706.24	1,537.78	.....	4,244.02	.....	.....	4,244.02
Physicians' Fees—Examinations of Veterans	80.00	.....	80.00	90.00	.....	170.00	.....	.....	170.00

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropriation
William A. Streeter Post, No. 145, Monument	322.50		322.50	77.50	400.00			400.00
Post War Planning	10.05		10.05	654.15	654.20			664.20
Printing City Documents	1,099.75		1,099.75	200.25	1,300.00			1,300.00
Property Maintenance	997.46		997.46	2.54	1,000.00			1,000.00
Voting Booth Construction	375.00		375.00	185.00	560.00			560.00
World War II Honor Roll	93.30		93.30	6.70	100.00			100.00
Income Tax Deductions	88,227.71		88,227.71	0.00	88,227.71		88,227.71	
Bristol County Tb. Hospital	30,331.47		30,331.47	0.00	30,331.47			30,331.47
Damages to Persons and Property	3,872.98		3,872.98	127.02	4,000.00			4,000.00
Dog Licenses	4,254.60		4,254.60	0.00	4,254.60		4,254.60	
Helen W. Metcalf Prize Fund	100.00		100.00	0.00	100.00		100.00	
Overpayment 1947 Real Estate	299.02	54.42	353.44	0.00	353.44		353.44	
Premium on Water Bonds	692.65		692.65	0.00	692.65		692.65	
Premium on Sewer Bonds	400.00		400.00	407.00	807.00		807.00	
Tailings	2.52		2.52	0.00	2.52		2.52	
Refunds	1,808.75		1,808.75	0.00	1,808.75		1,808.75	
Estimated Receipts	4.06		4.06	0.00	4.06		4.06	
INTEREST PAYABLE IN 1948								
High School Bonds	710.00							
Water Bonds	1,937.50							
Municipal Relief Loan Acts 1938	90.00							
Elementary School Bonds	984.45							
Sewer Bonds	750.00							
Anticipation of Revenue Loans	1,338.13							
	5,810.08	625.13	6,435.21	36.74	6,471.95	750.00		5,721.95
MUNICIPAL INDEBTEDNESS PAYABLE IN 1948								
High School Bonds	4,000.00							

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropri- ation
TOTAL EXPENDITURES								
APPROPRIATION ACCOUNTS	2,363,994.21							
Taxes	75,467.23							
Temporary Loans	250,000.00							
Non-Revenue Accounts	83,089.93	2,772,551.37						
TOTAL CASH PAYMENTS								
REVENUE CASH	2,689,461.44							
Non-Revenue Cash	83,089.93	2,772,551.37						

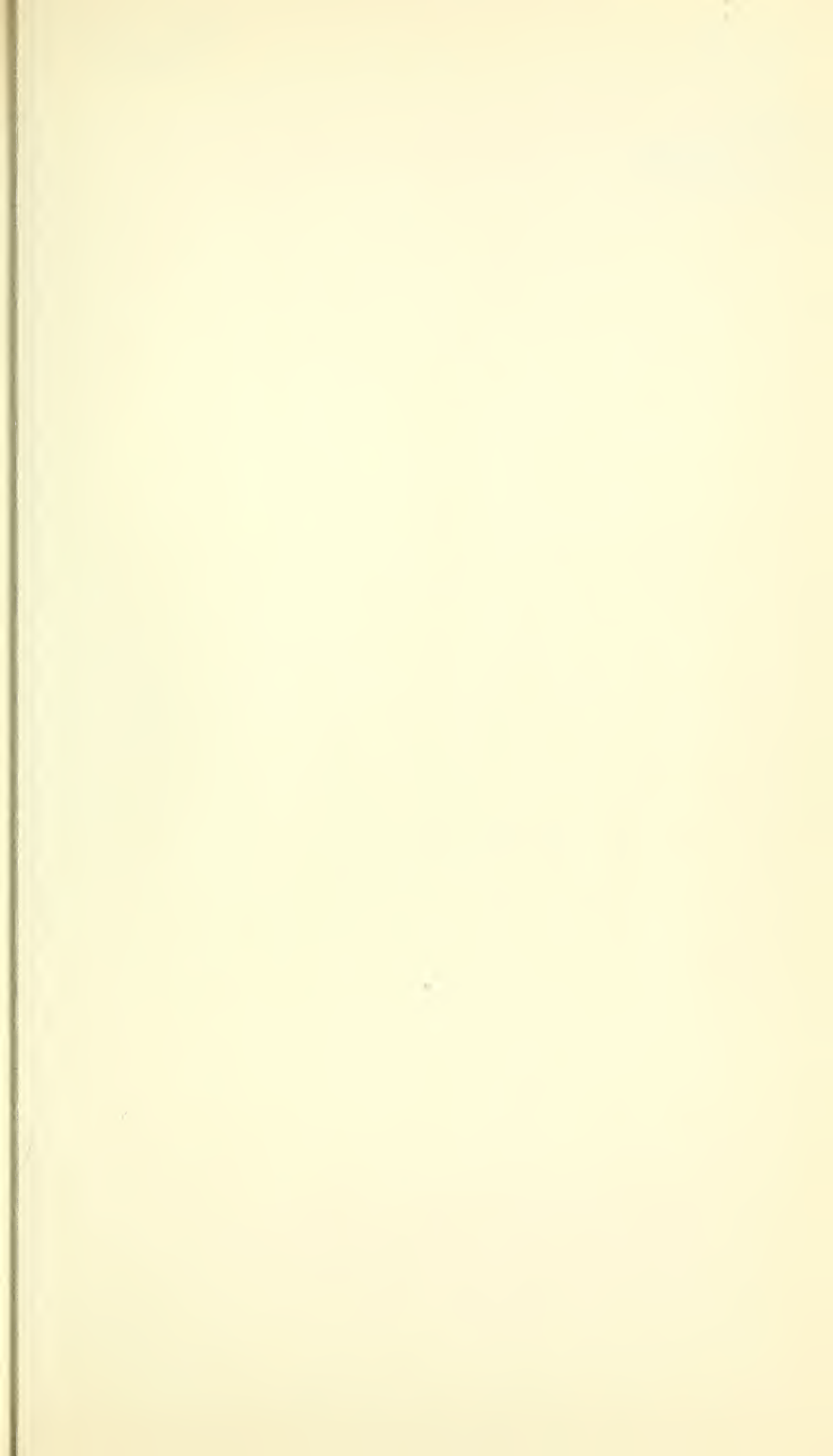
R—Reserved for 1948 Bills

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ANNUAL REPORT

INDEX

	Page
Attleborough Hospital	61
Board of Assessors	42
Building Inspector	63
City Auditor	92
City Clerk	7
City Collector	50
City Forester	58
City Officers	3
City Solicitor	39
City Treasurer	80
Custodian of Property	76
Dog Officer	54
Electrical Inspector	53
Fire Department	11
Health Department	30
License Commissioners	23
Park Commissioners	55
Planning Board	40
Police Department	44
Public Library	17
Public Welfare Department	25
Public Works Department	65
Recreation Commissioners	77
Sealer of Weights and Measures	78
School Committee	59
Soldiers' Relief Agent	41
Superintendent of Fire Alarm	51
Veterans' Service Center	24
Zoning Board of Appeal	79



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Dr. J. C.

Dr. J. C.

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